

FIG. 1

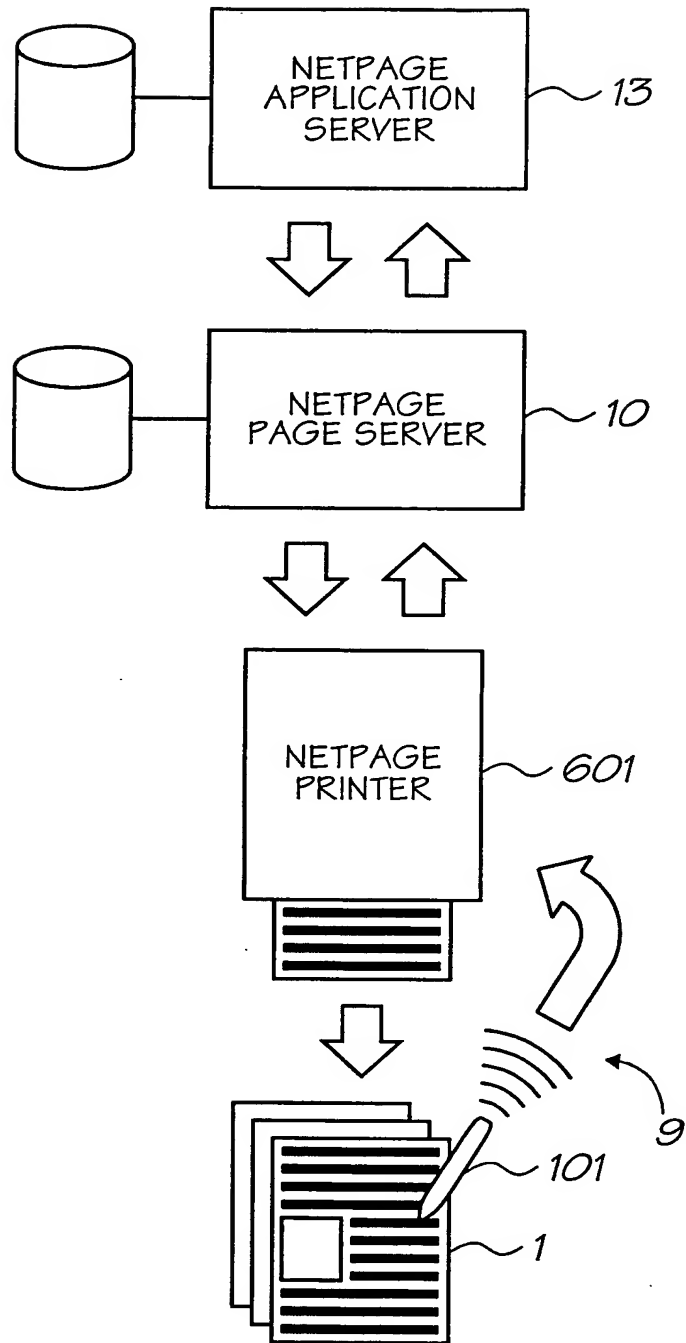


FIG. 2

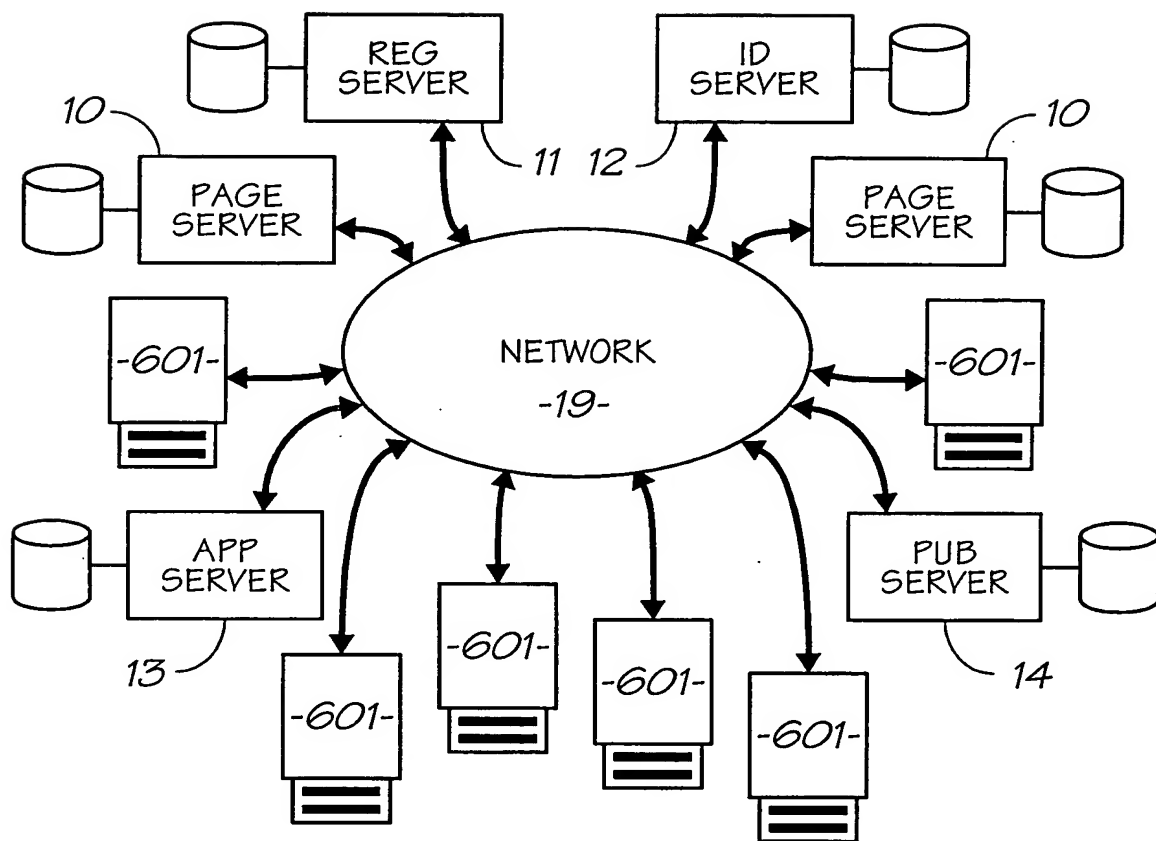


FIG. 3

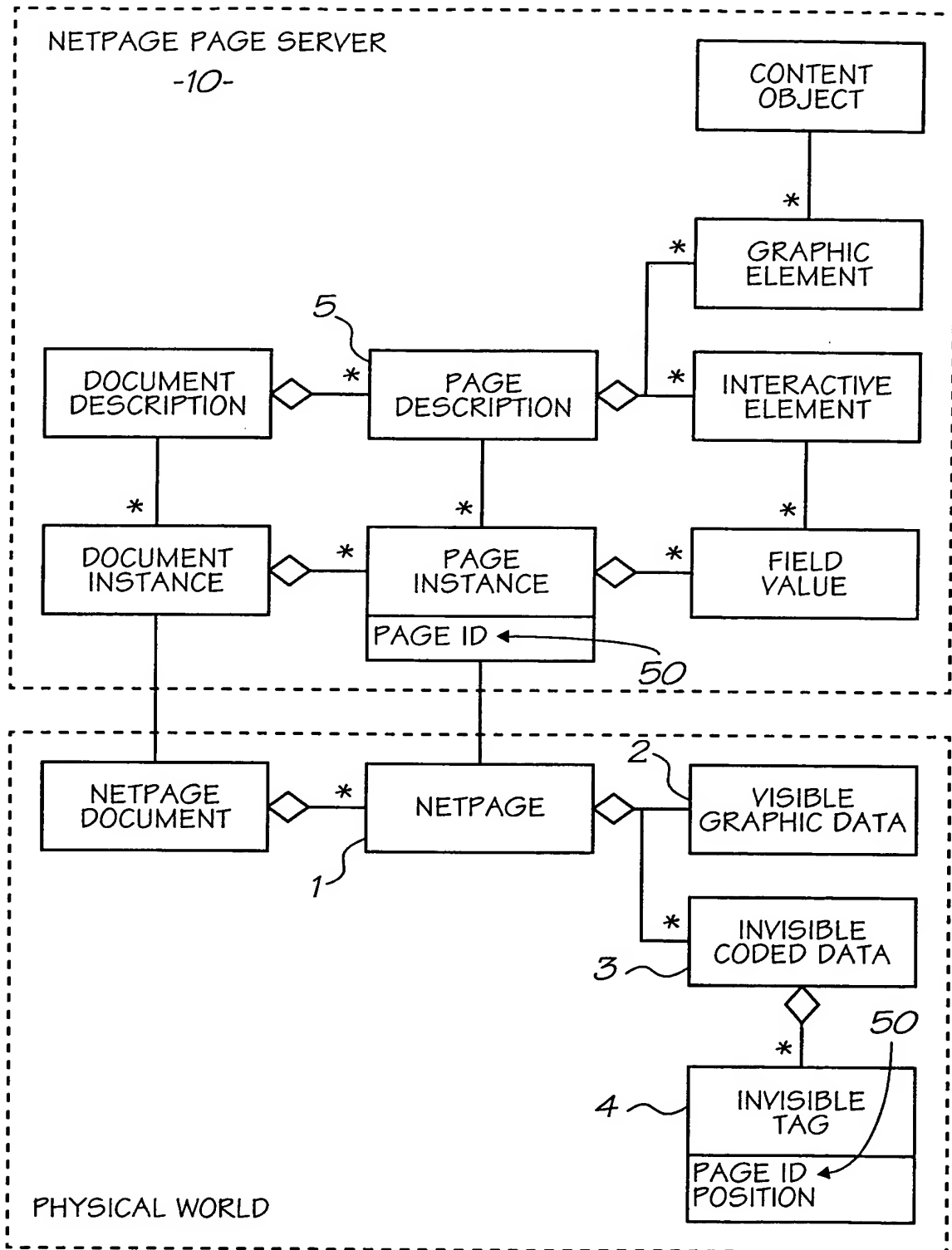


FIG. 4

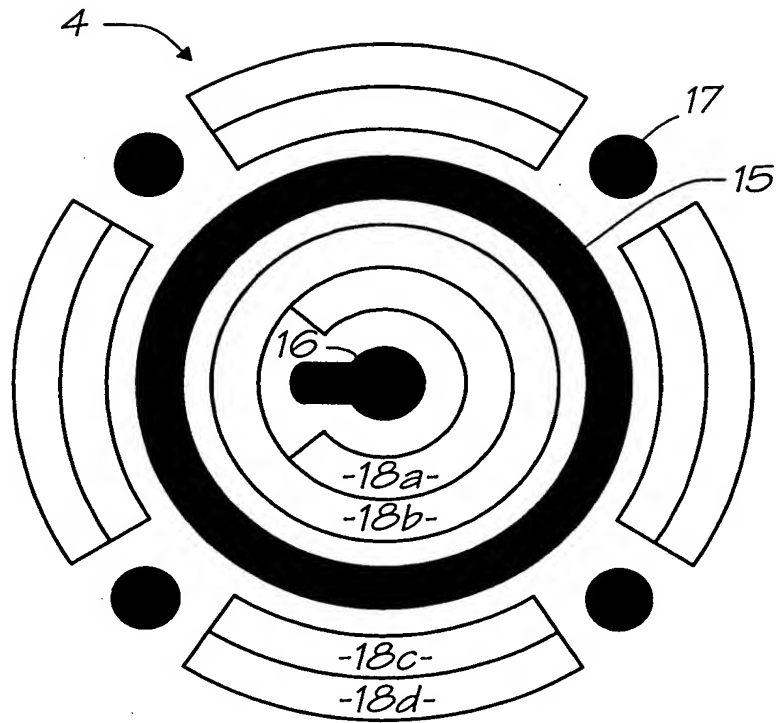


FIG. 5

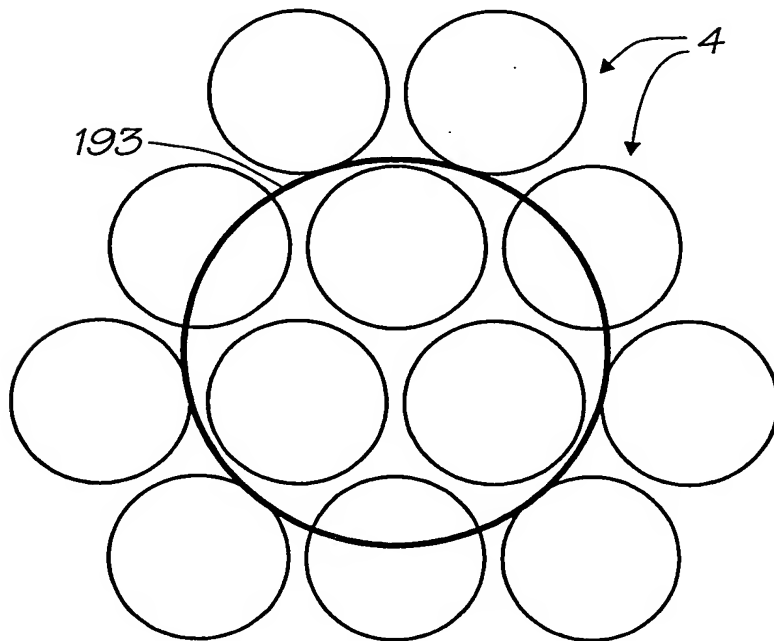


FIG. 6

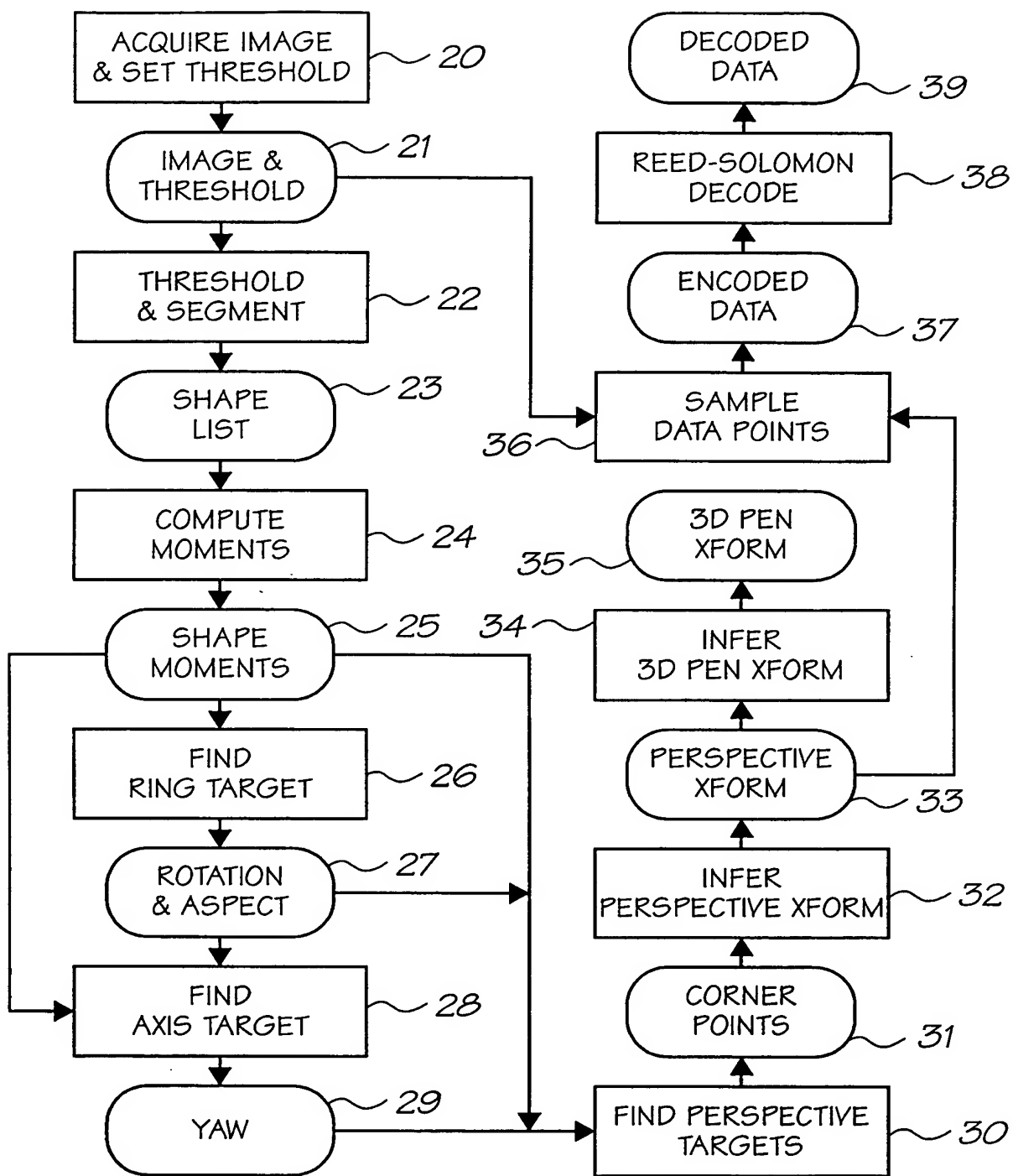


FIG. 7

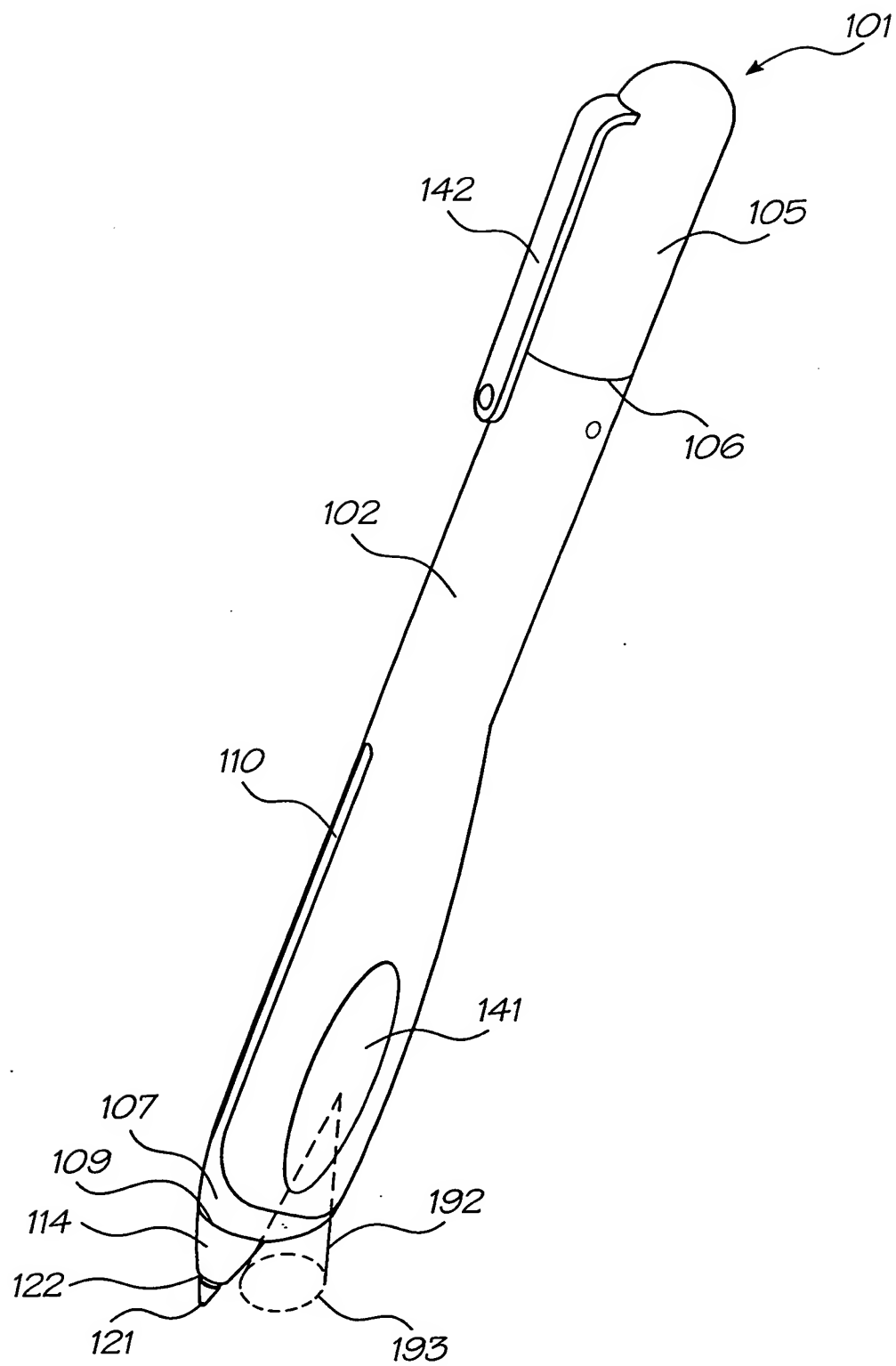


FIG. 8

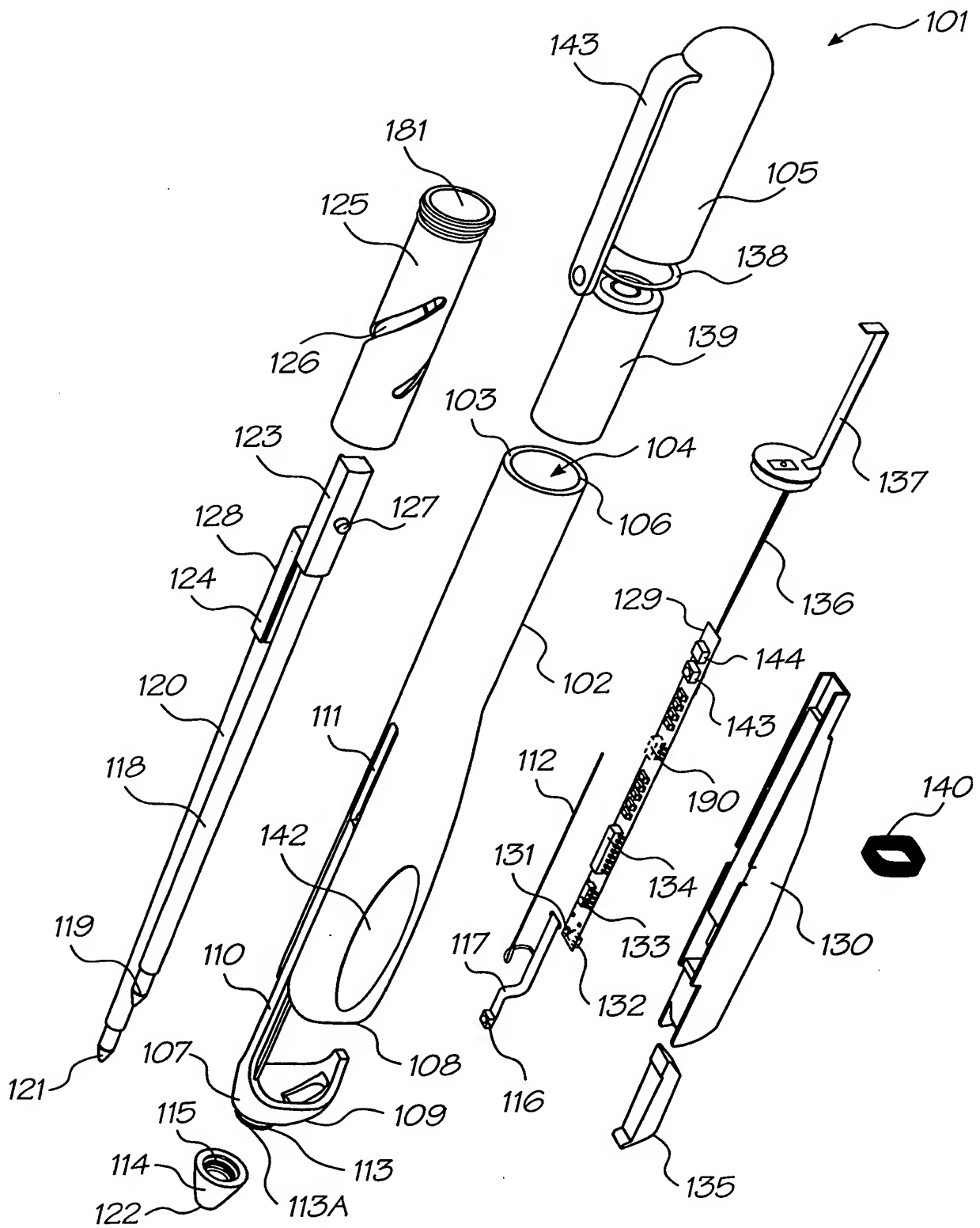


FIG. 9

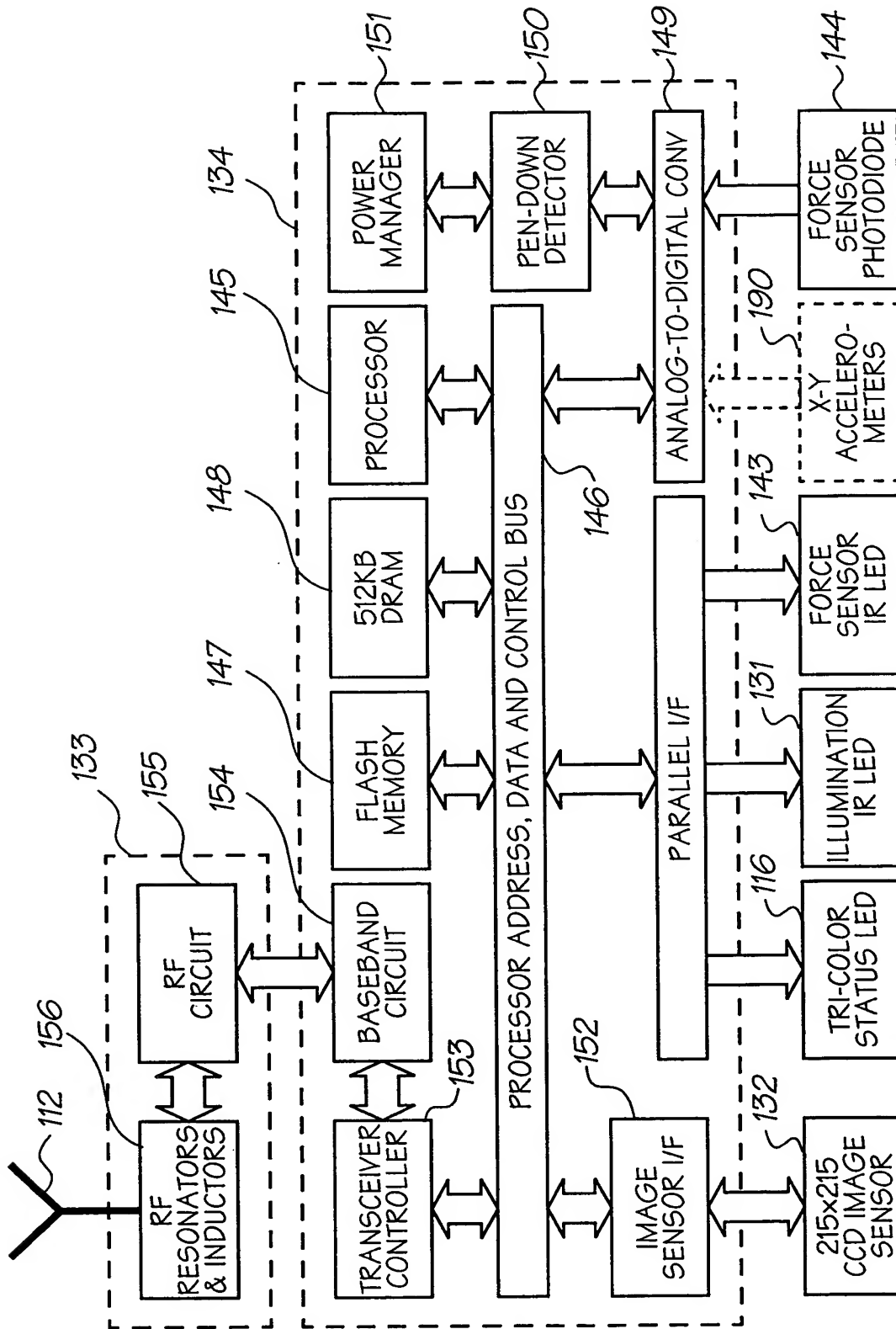


FIG. 10

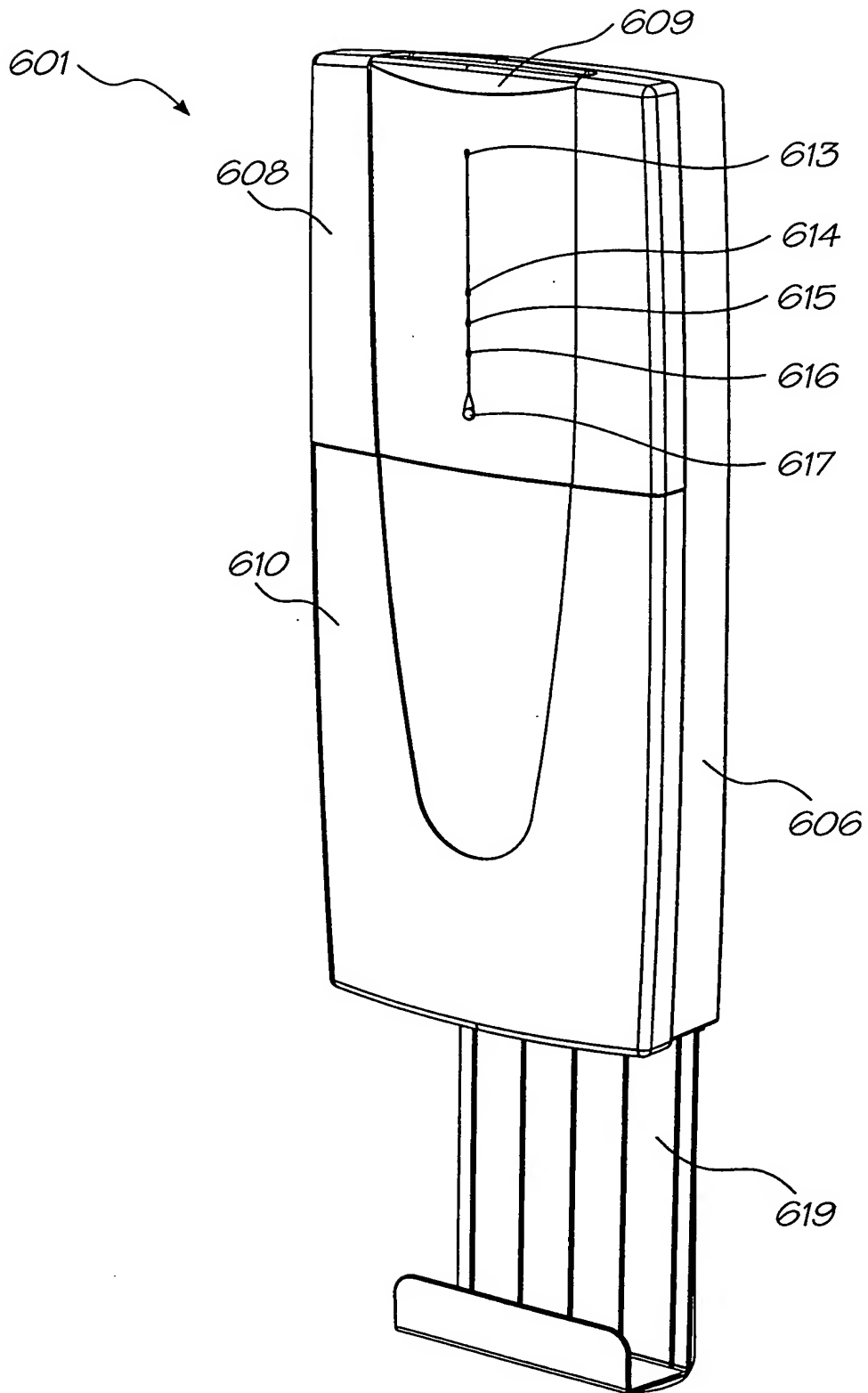


FIG. 11

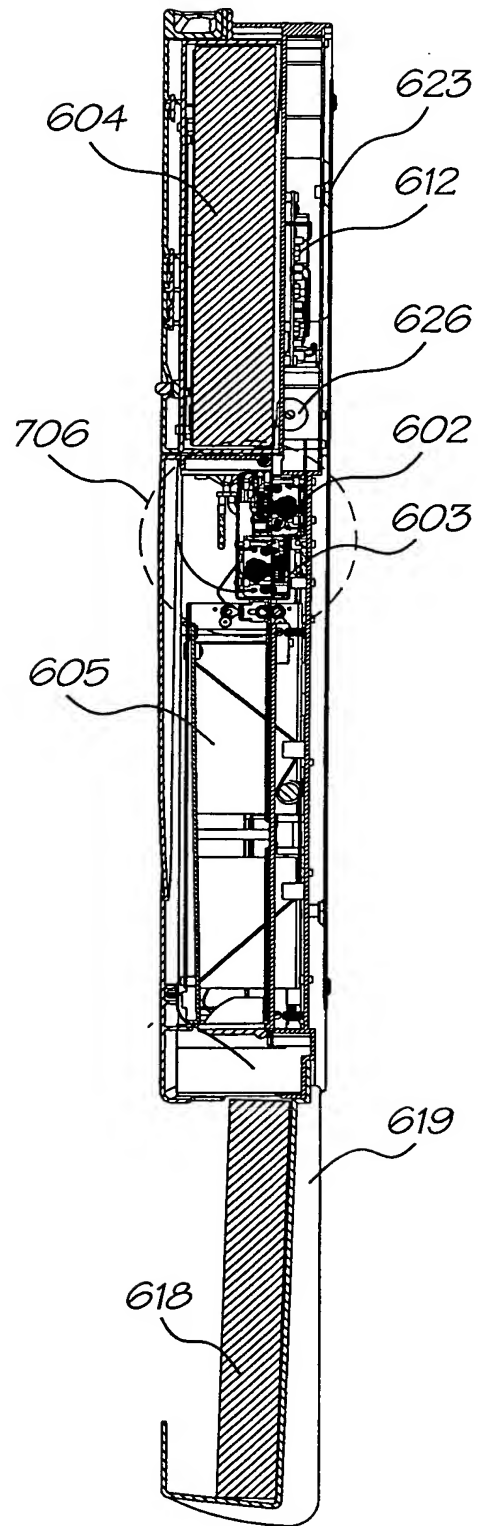


FIG. 12

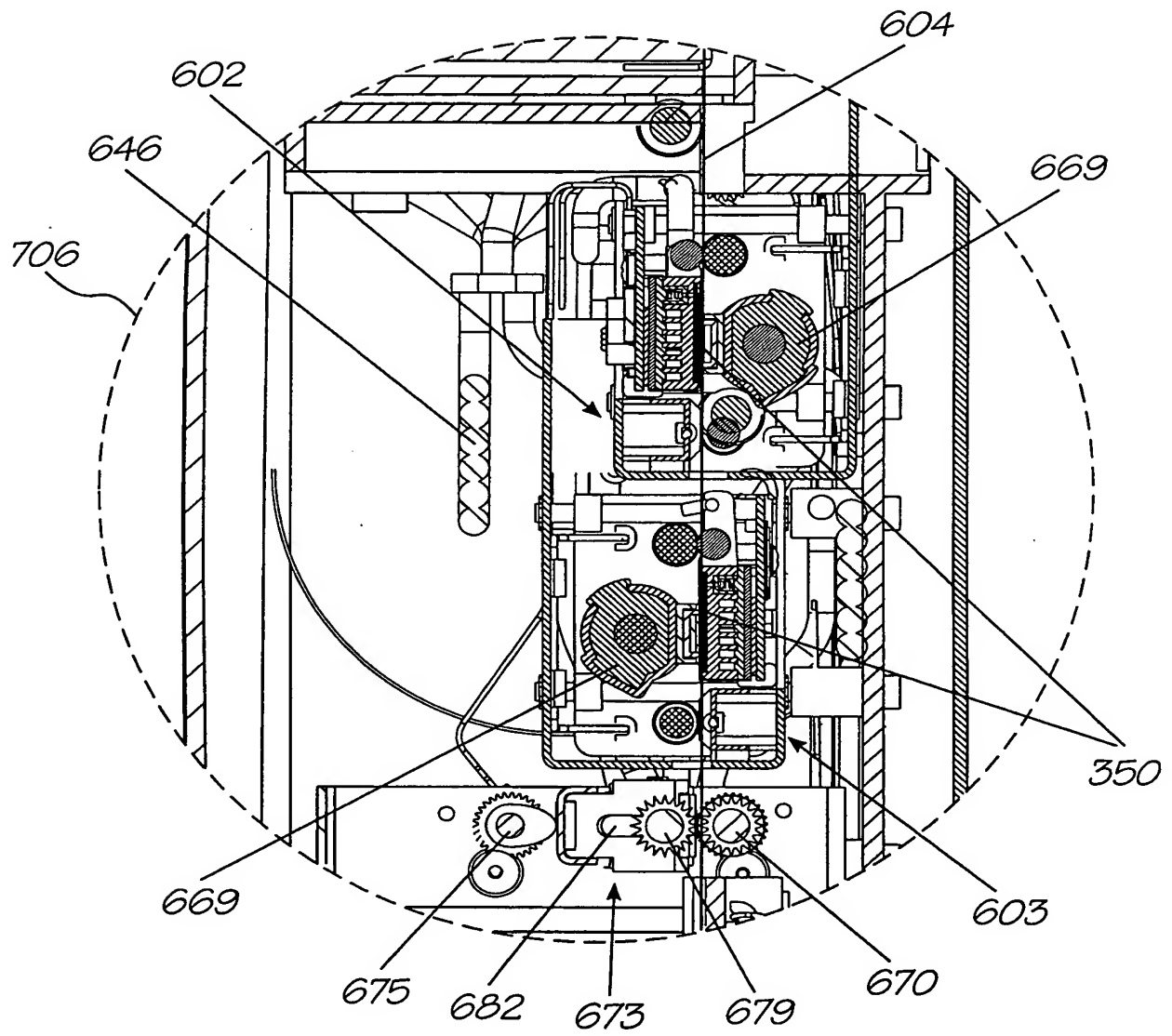


FIG. 12a

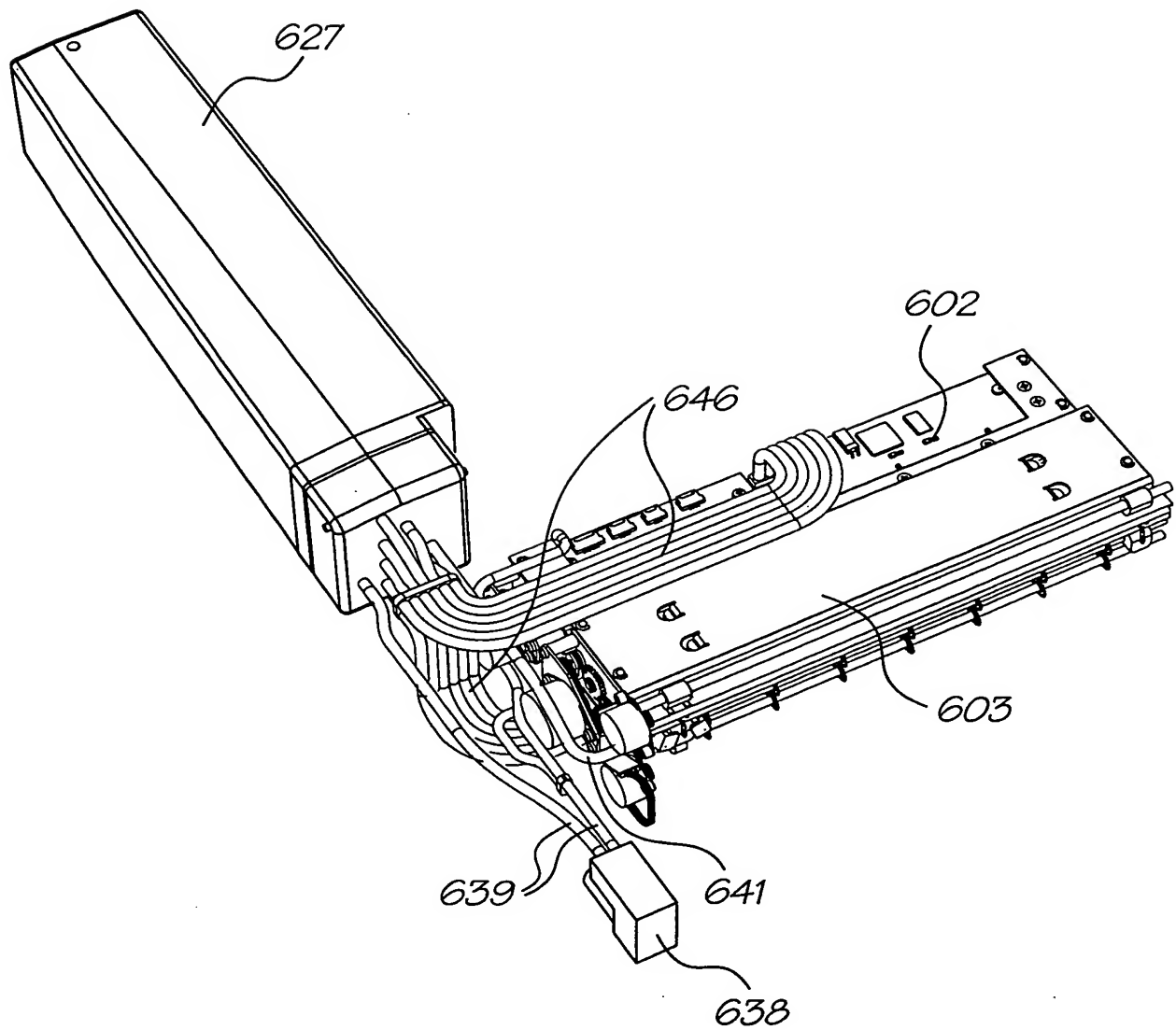


FIG. 13

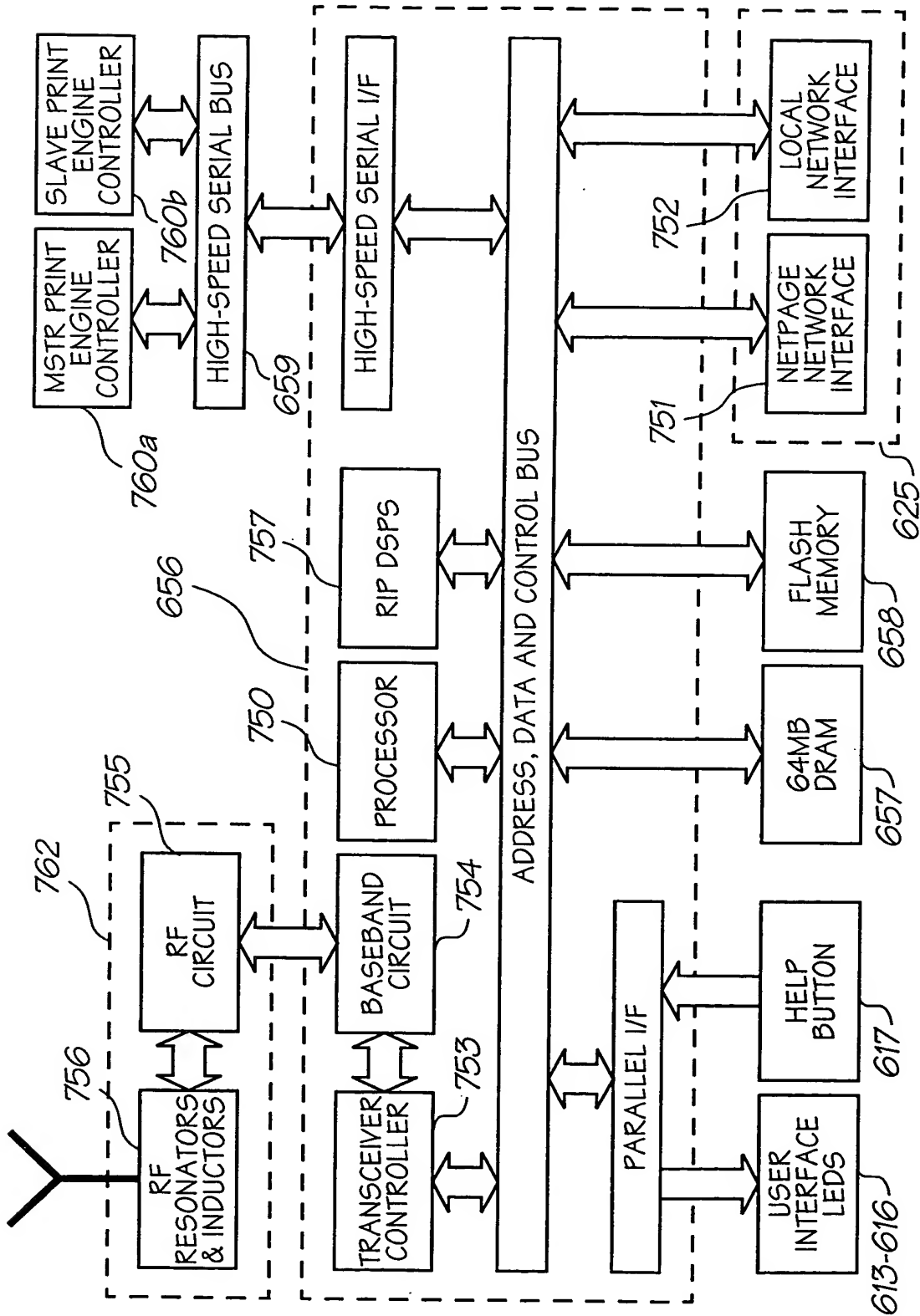


FIG. 14

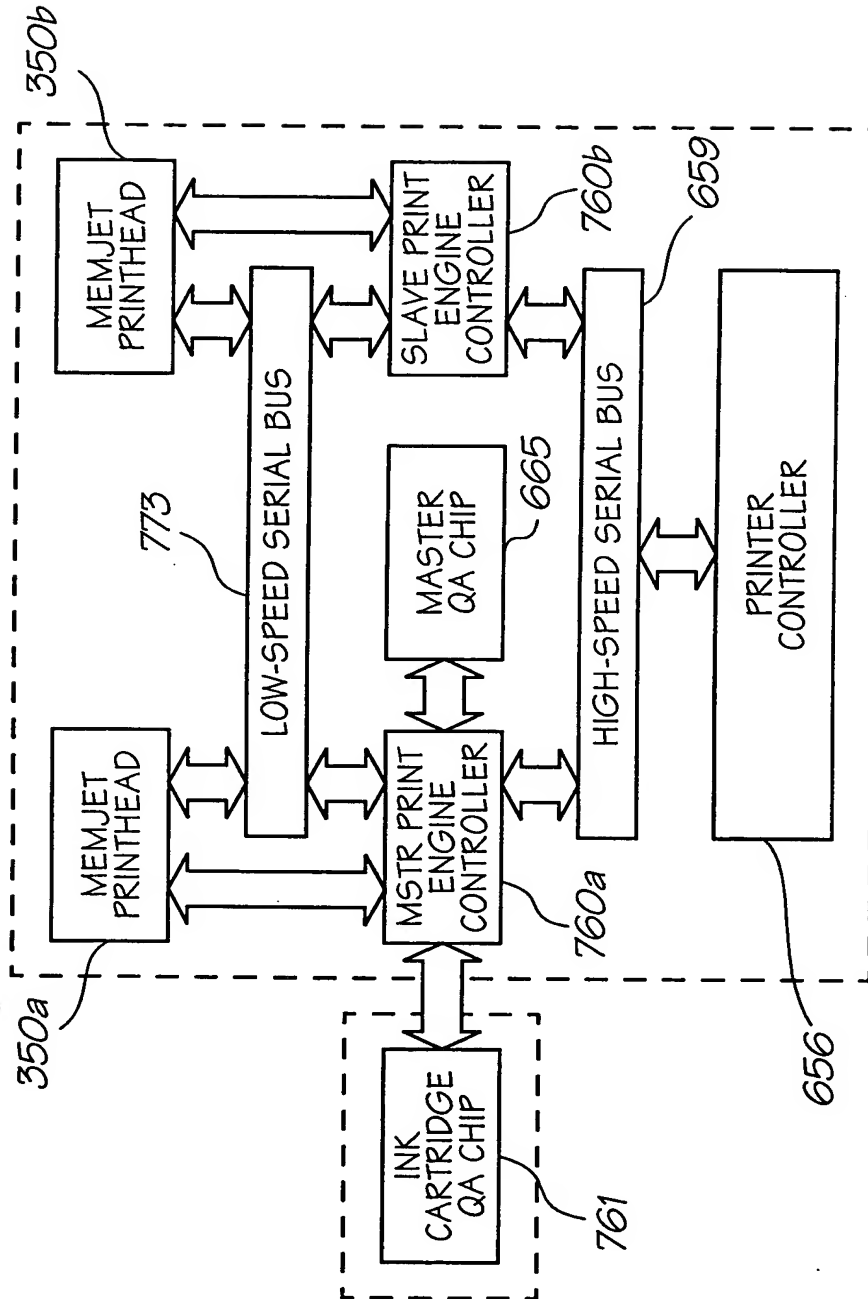


FIG. 15

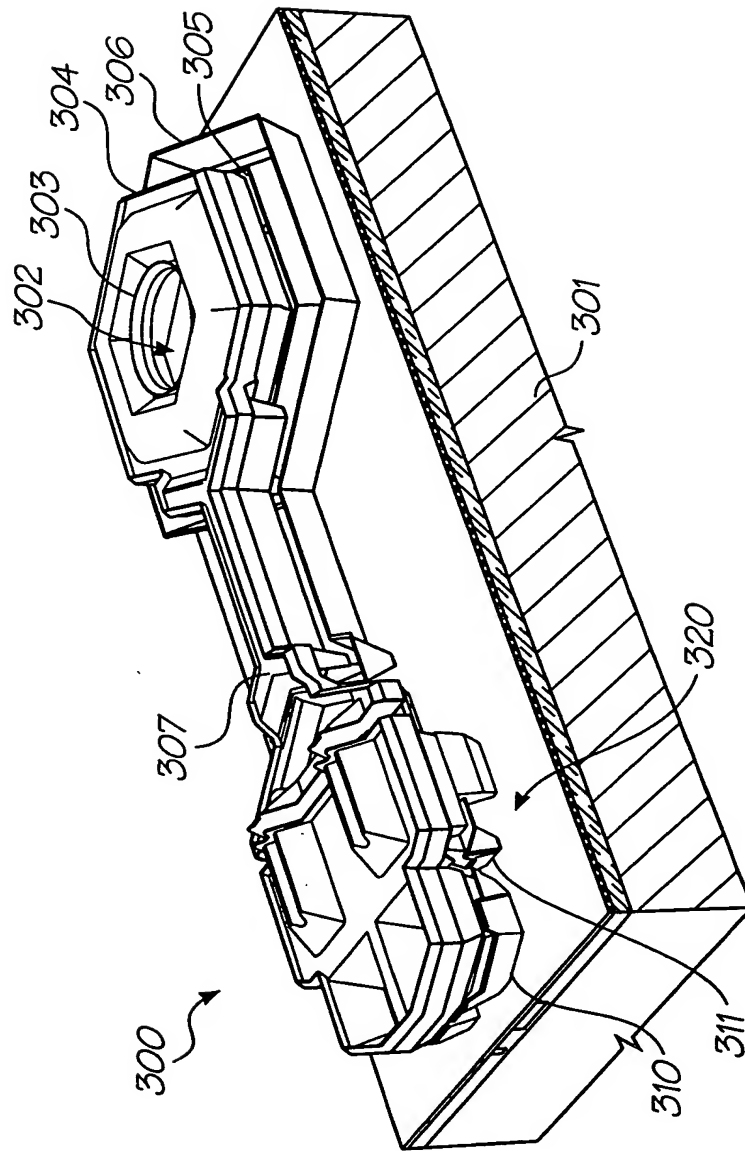


FIG. 17

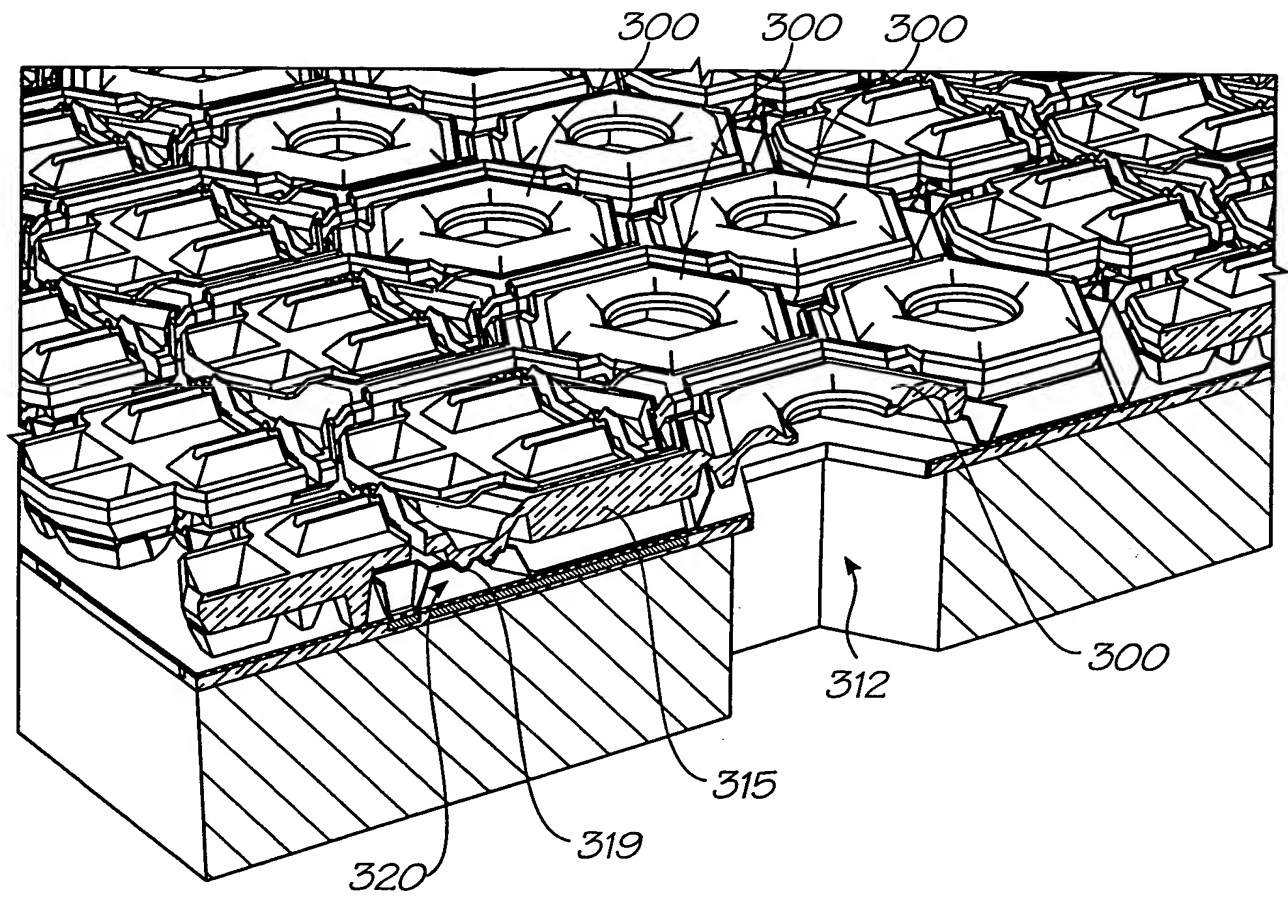


FIG. 18

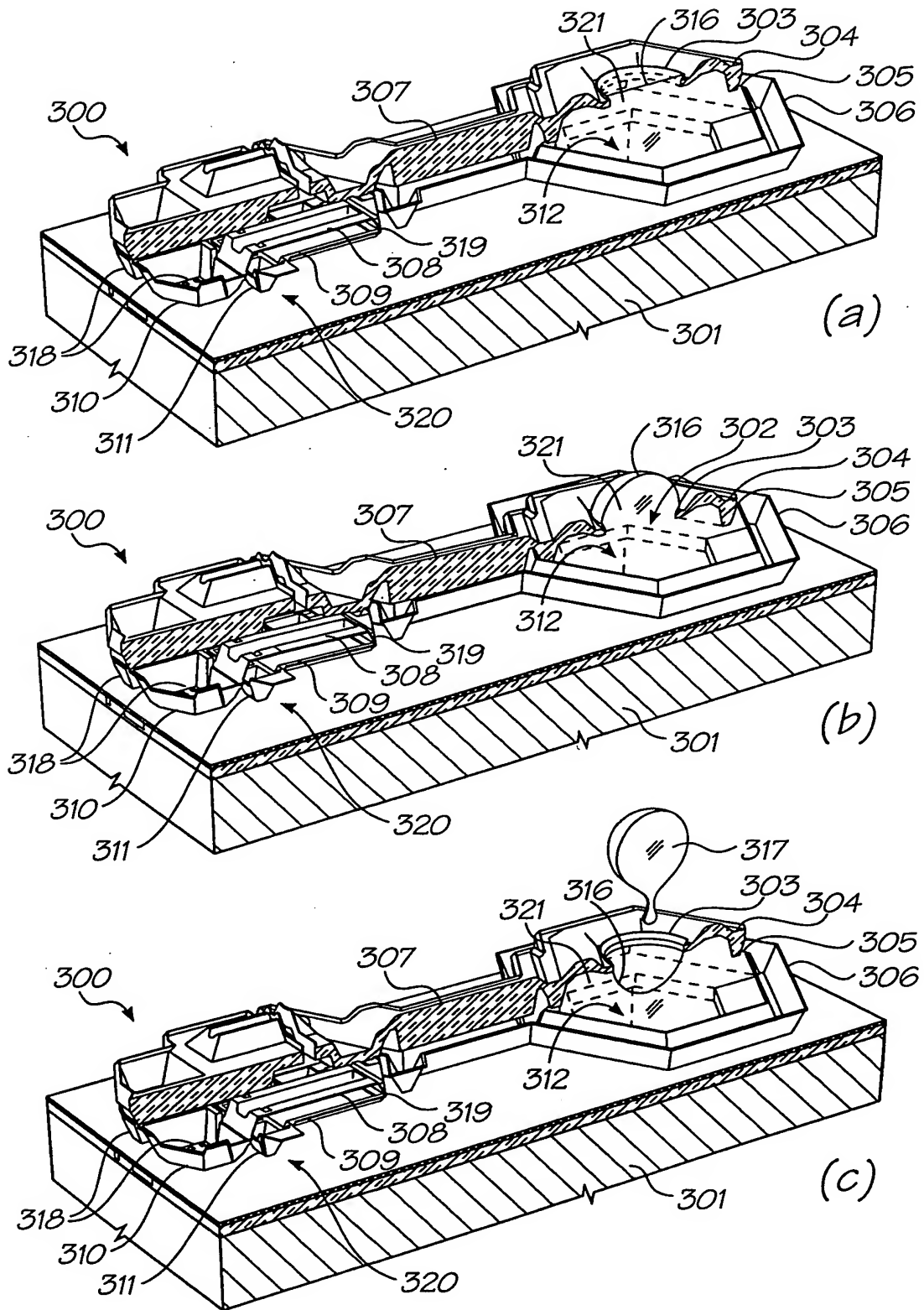


FIG. 19

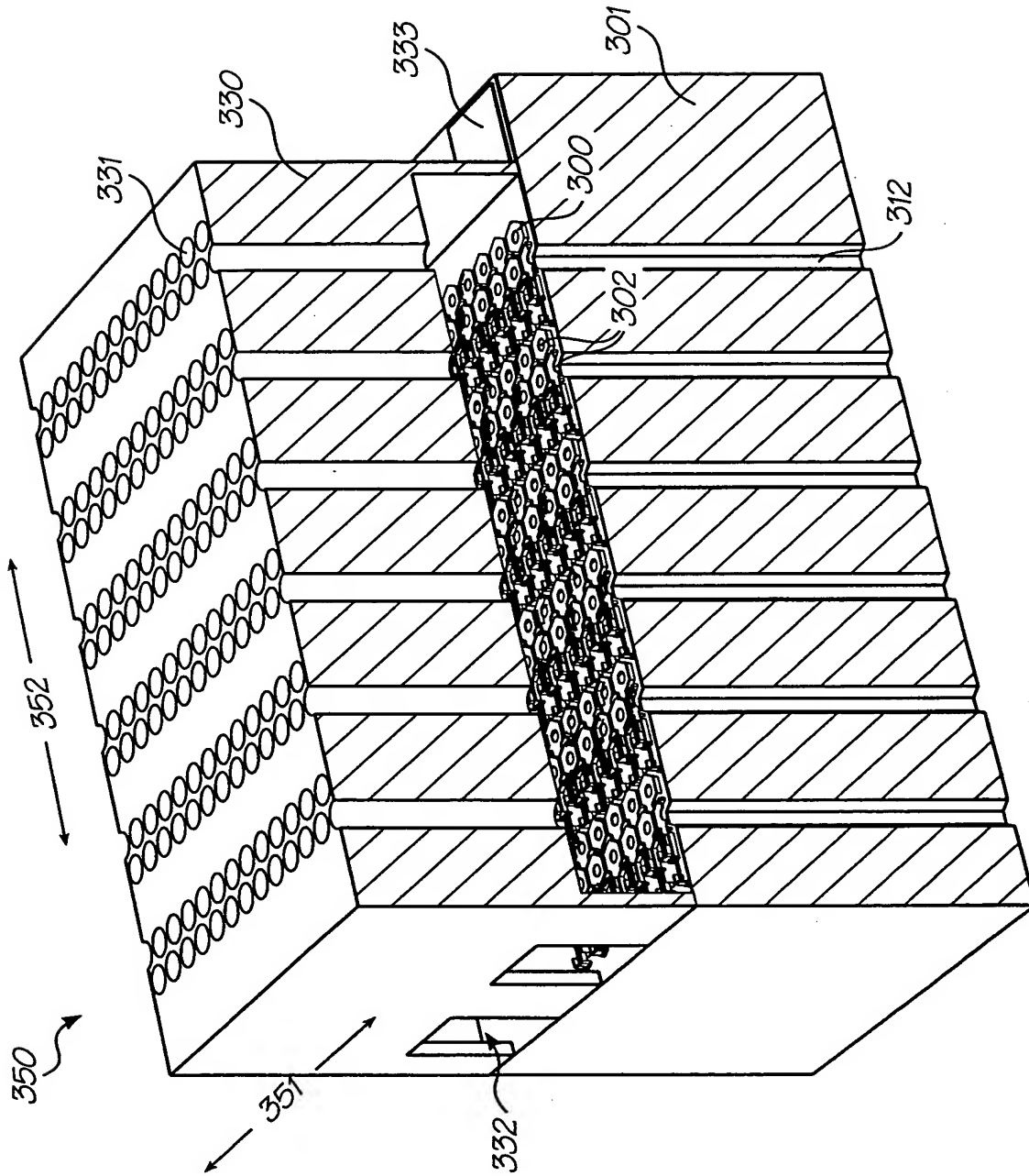


FIG. 20

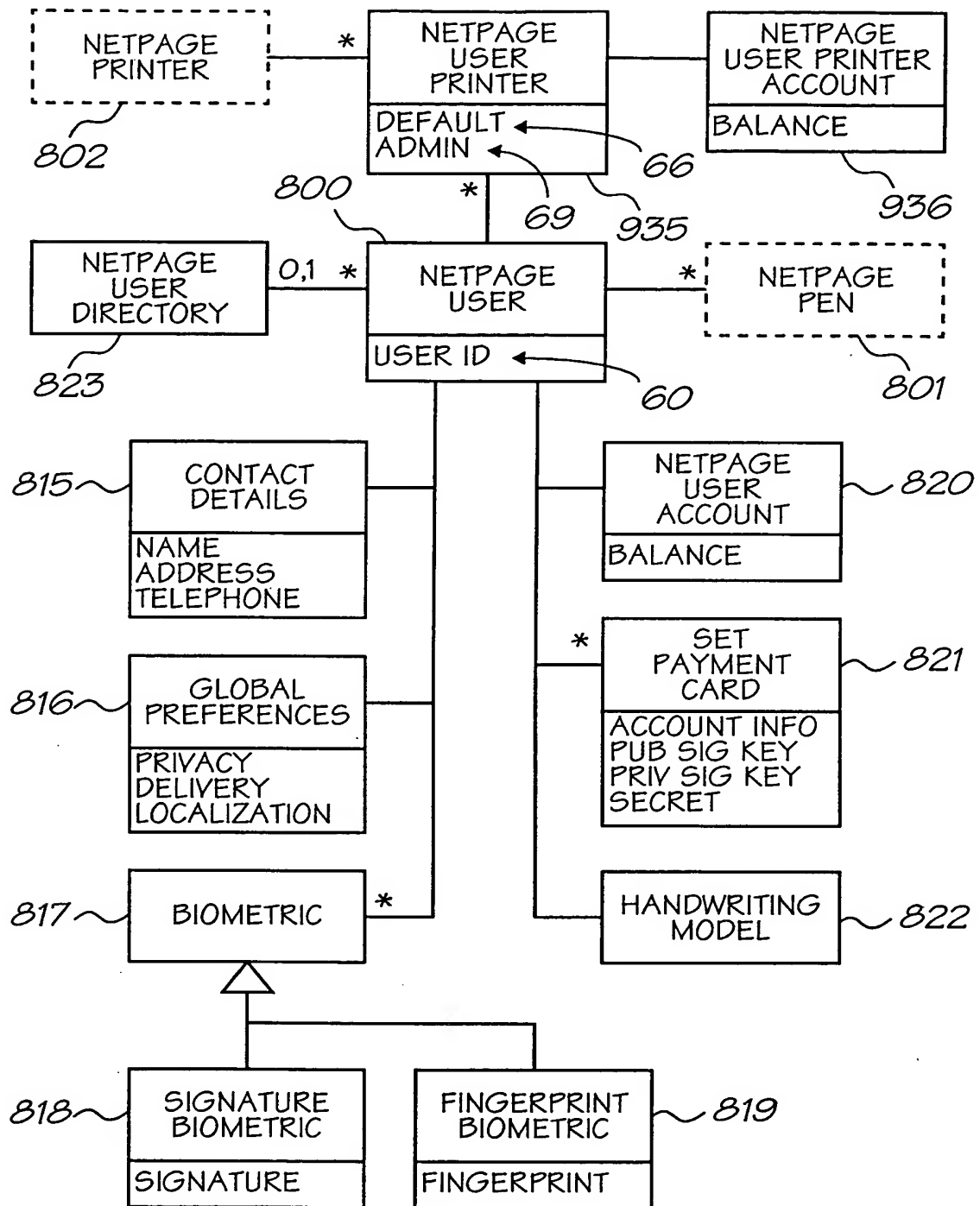


FIG. 21

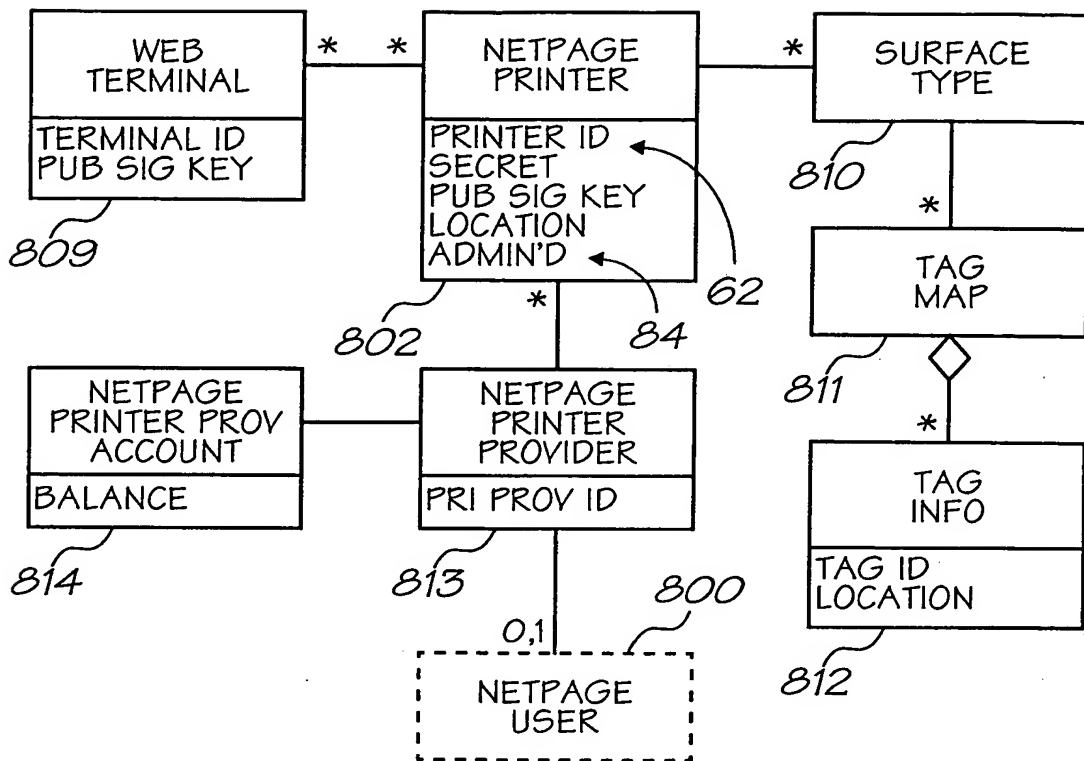


FIG. 22

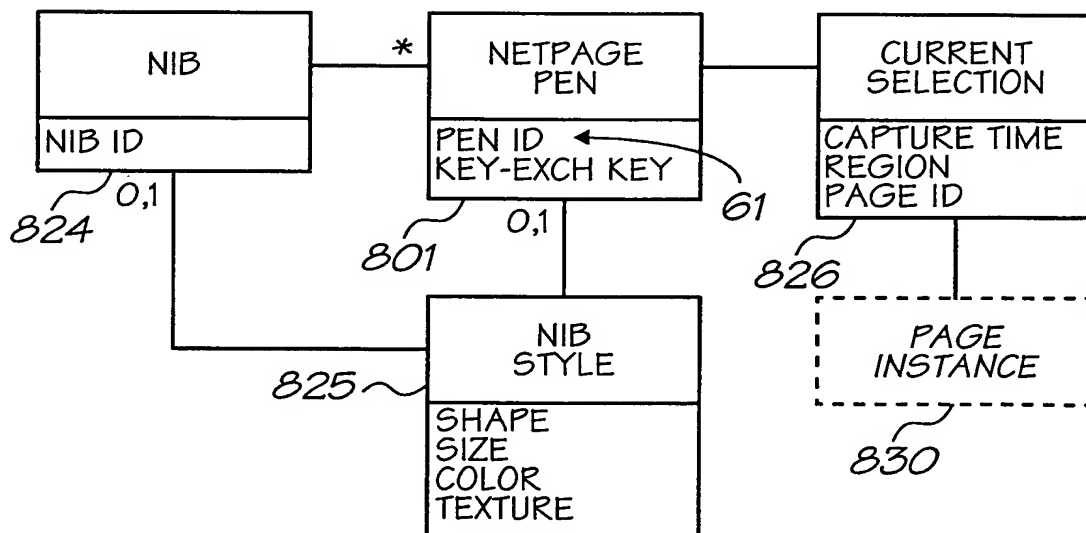


FIG. 23

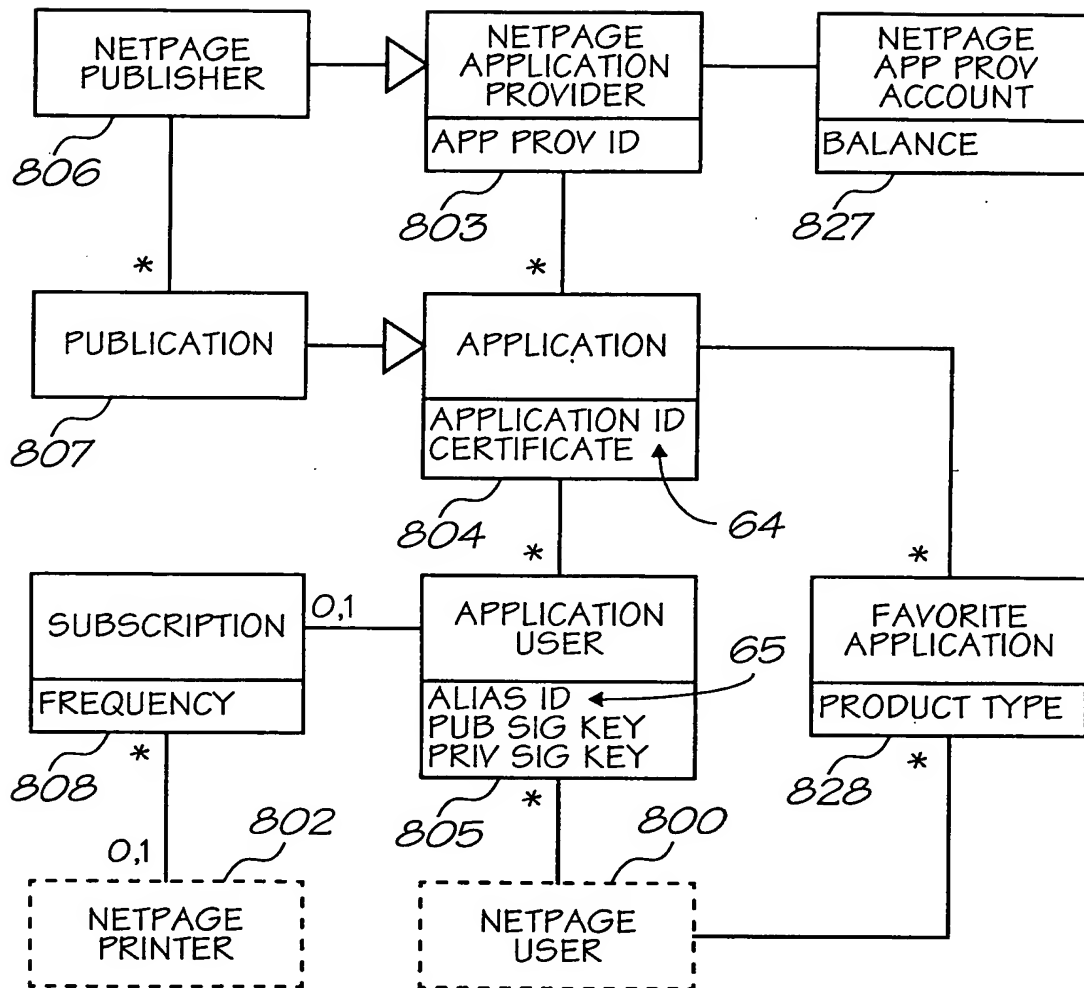


FIG. 24

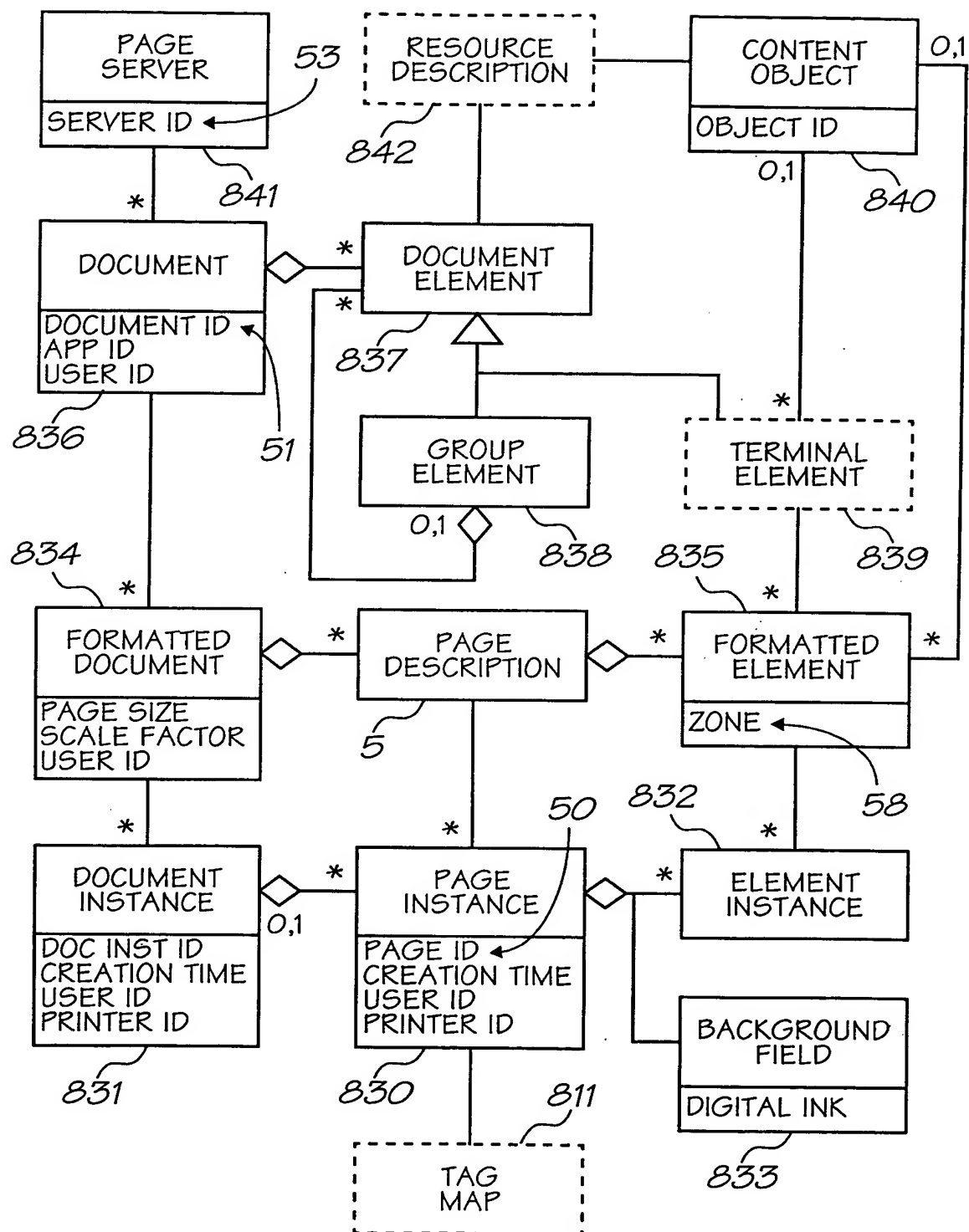


FIG. 25

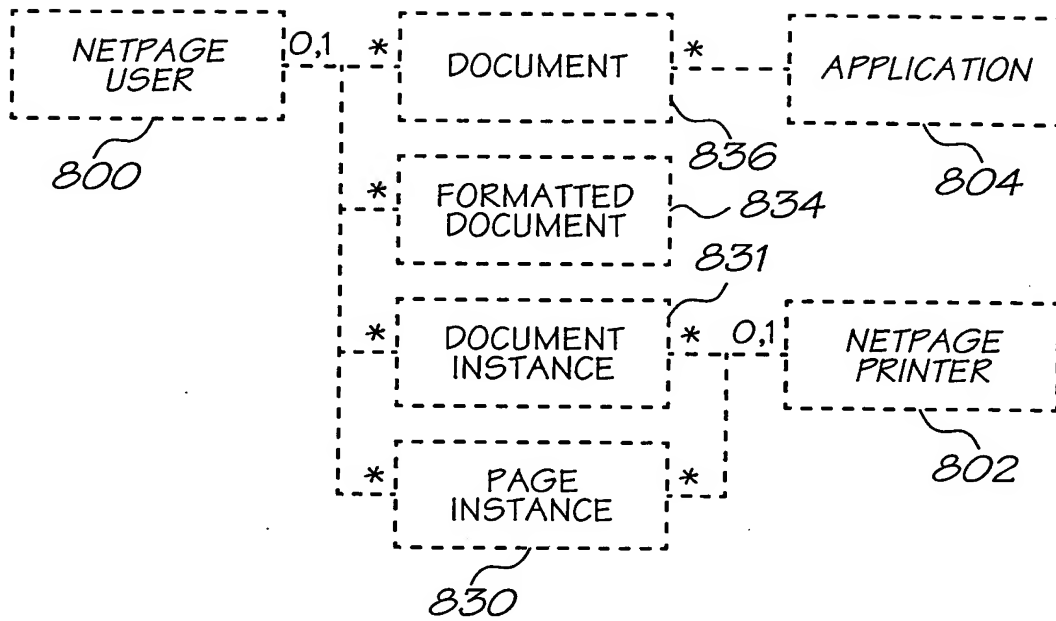


FIG. 26

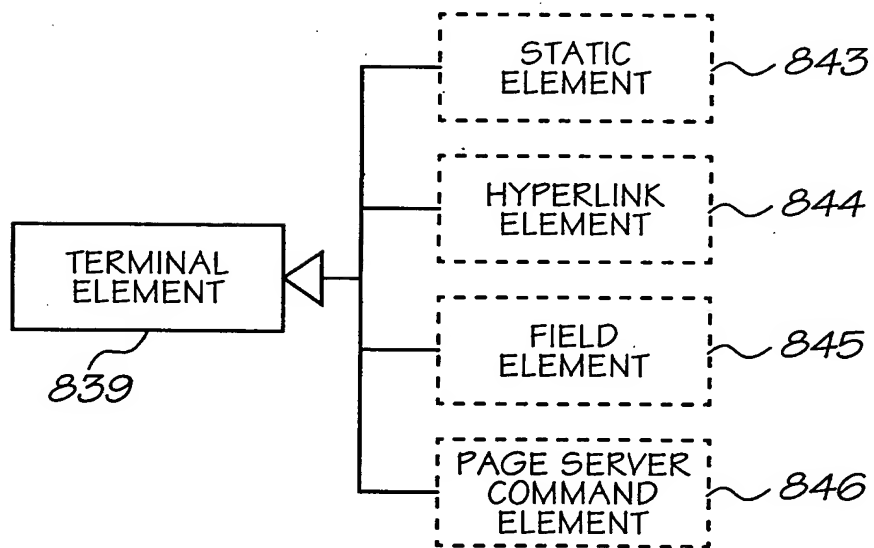


FIG. 27

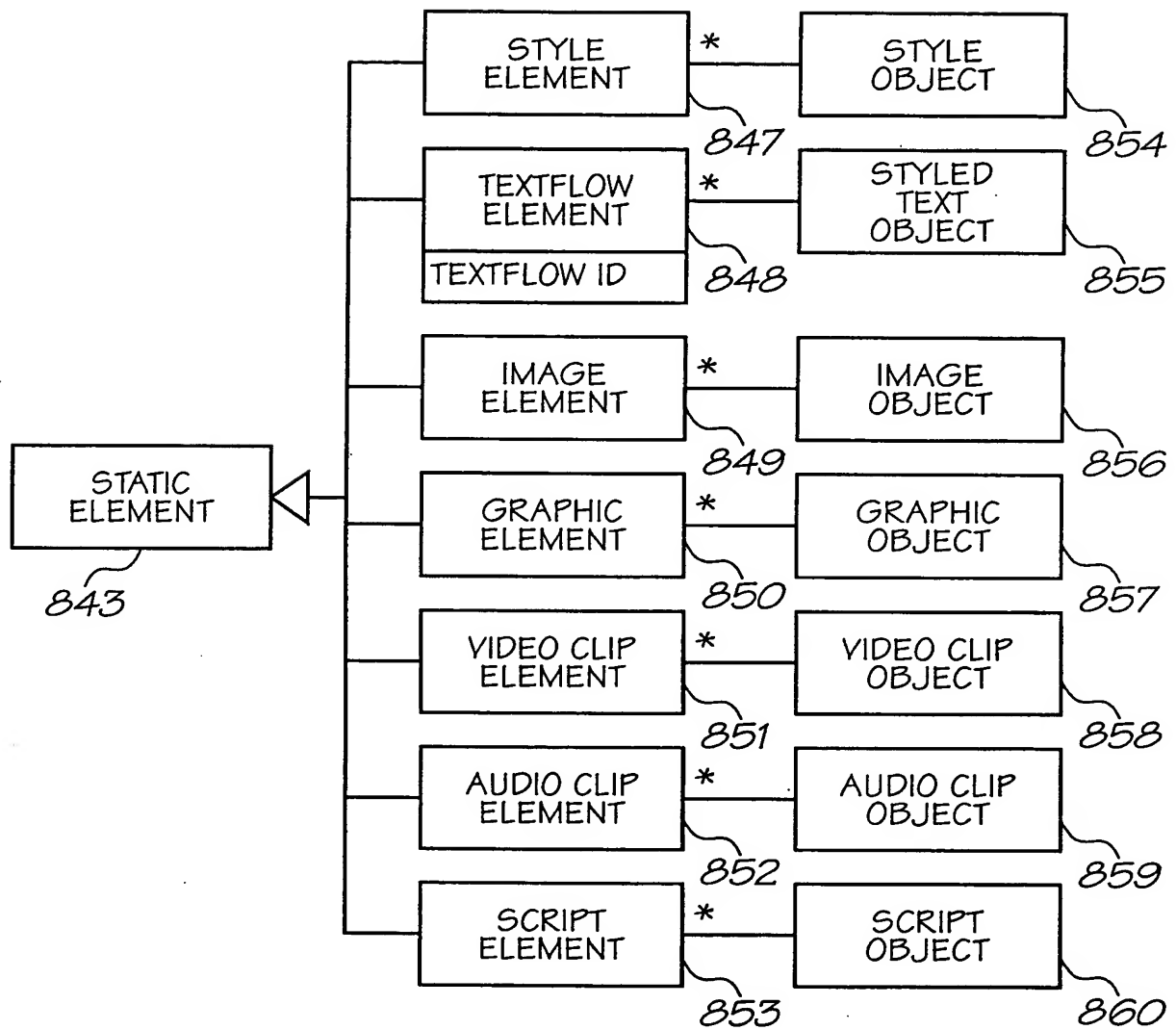


FIG. 28

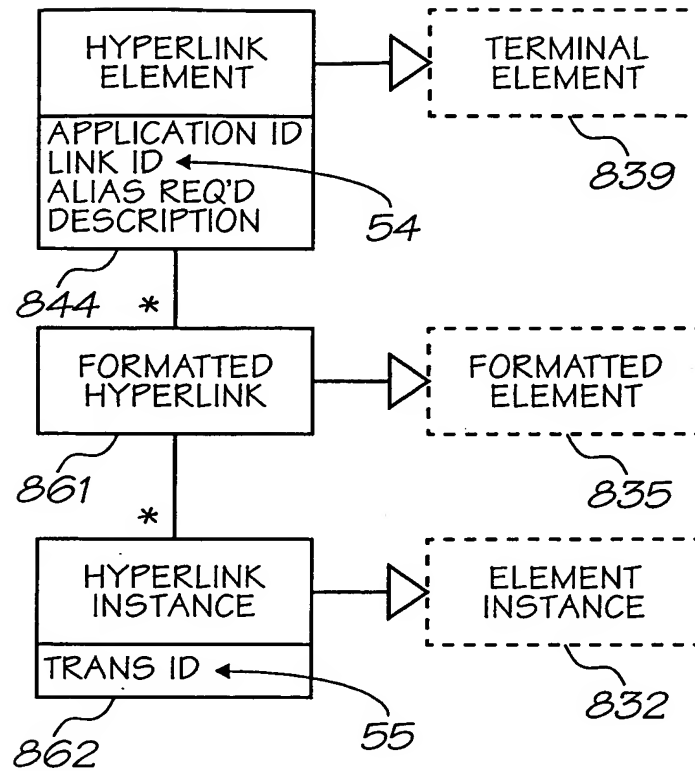


FIG. 29

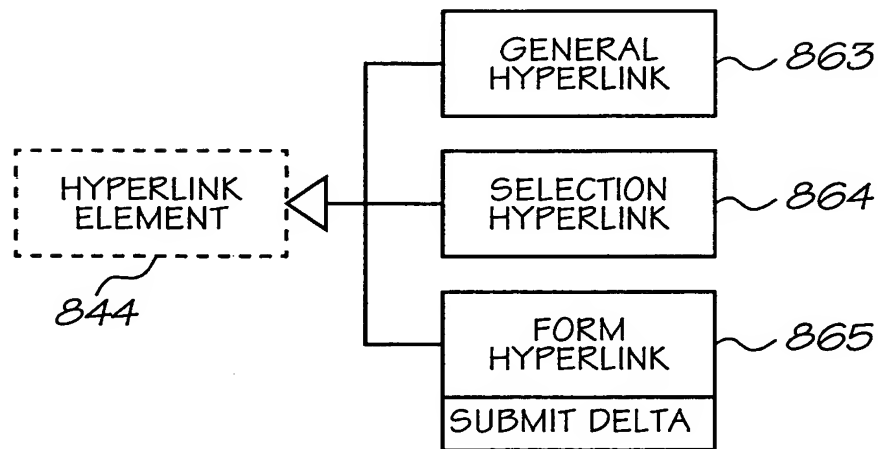
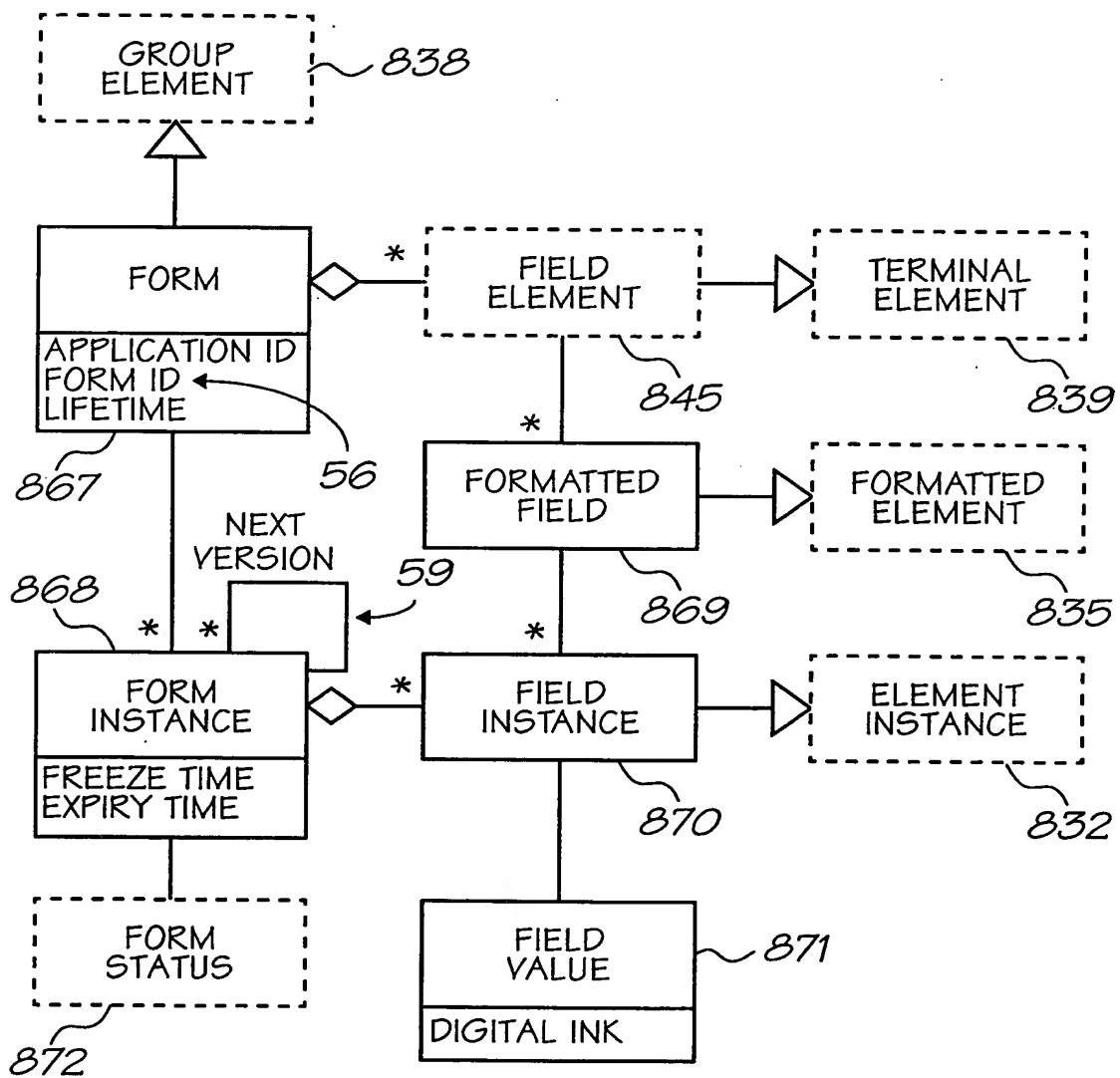


FIG. 30



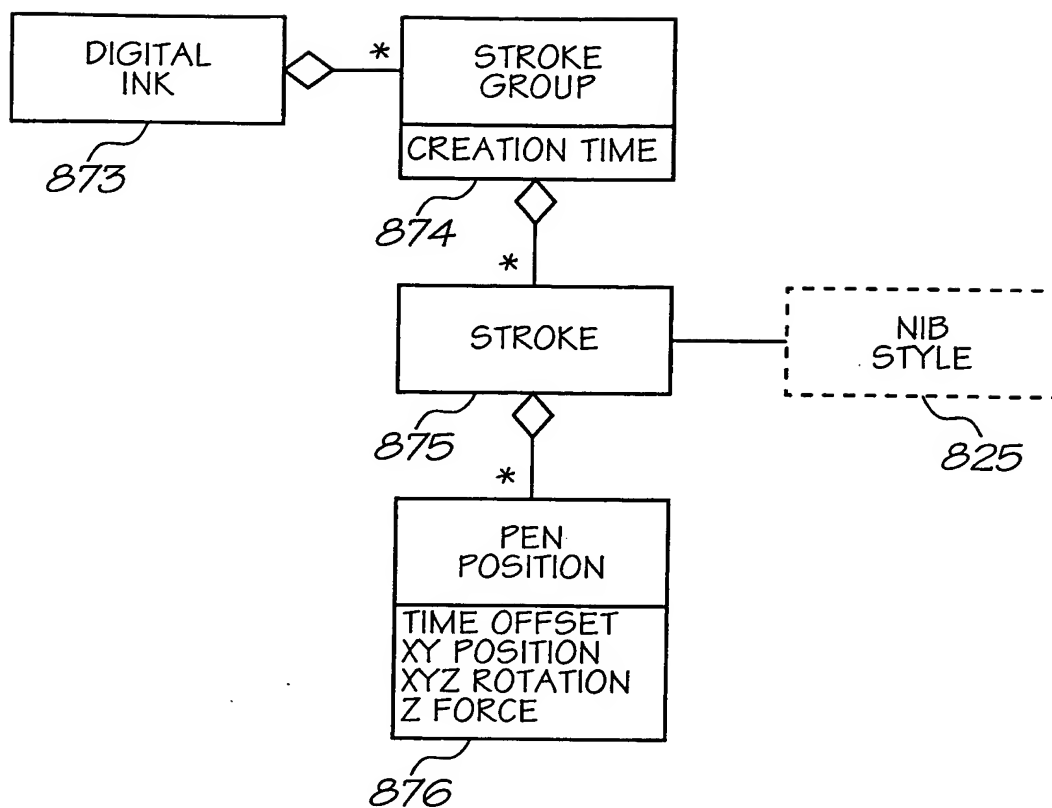


FIG. 33

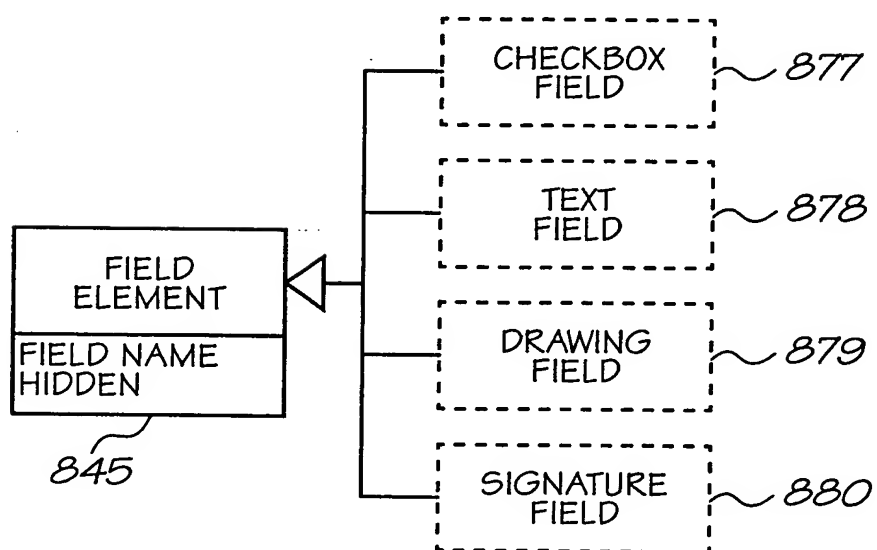


FIG. 34

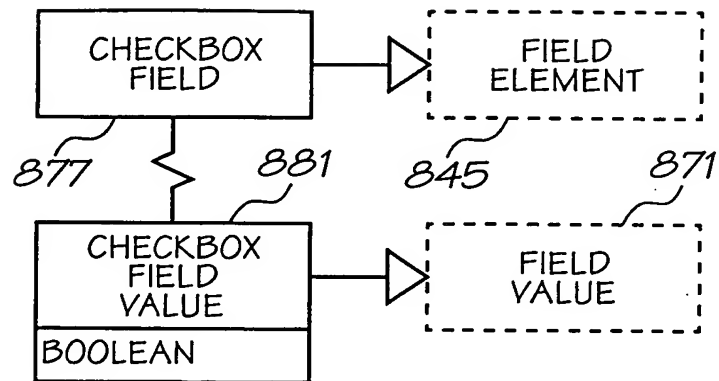


FIG. 35

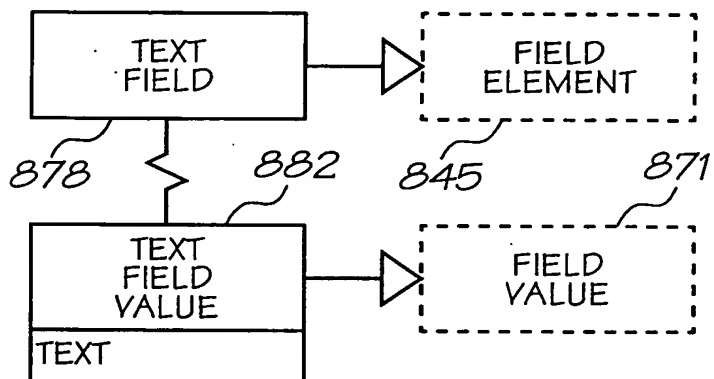


FIG. 36

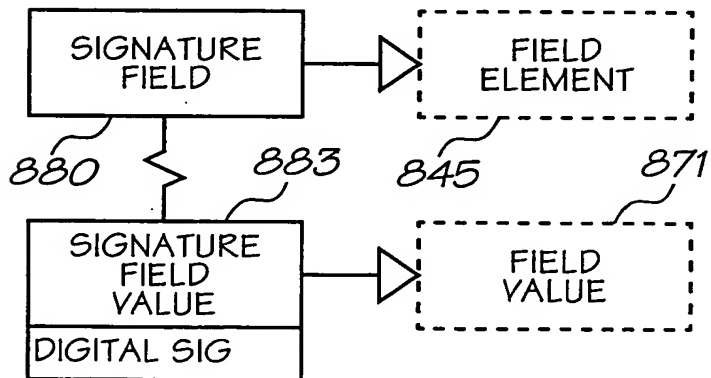


FIG. 37

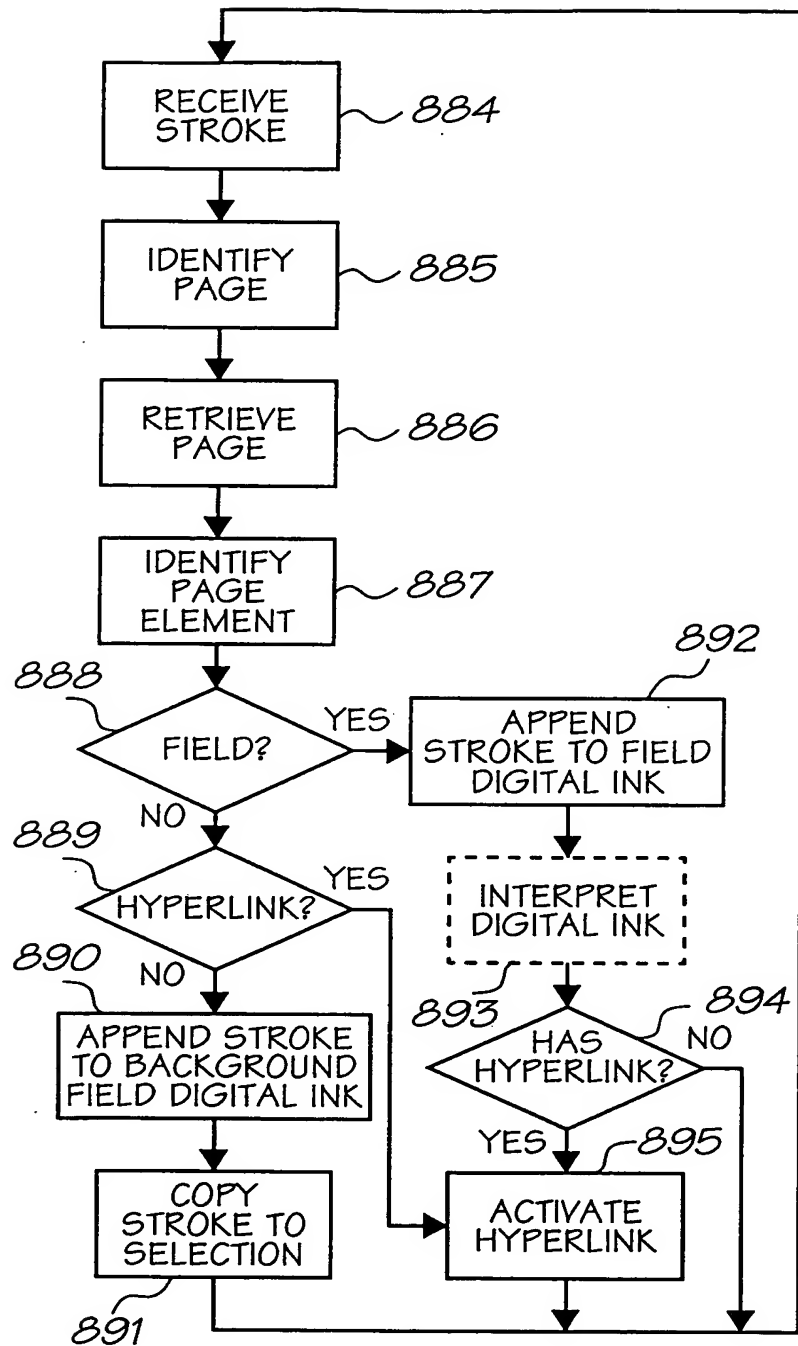


FIG. 38

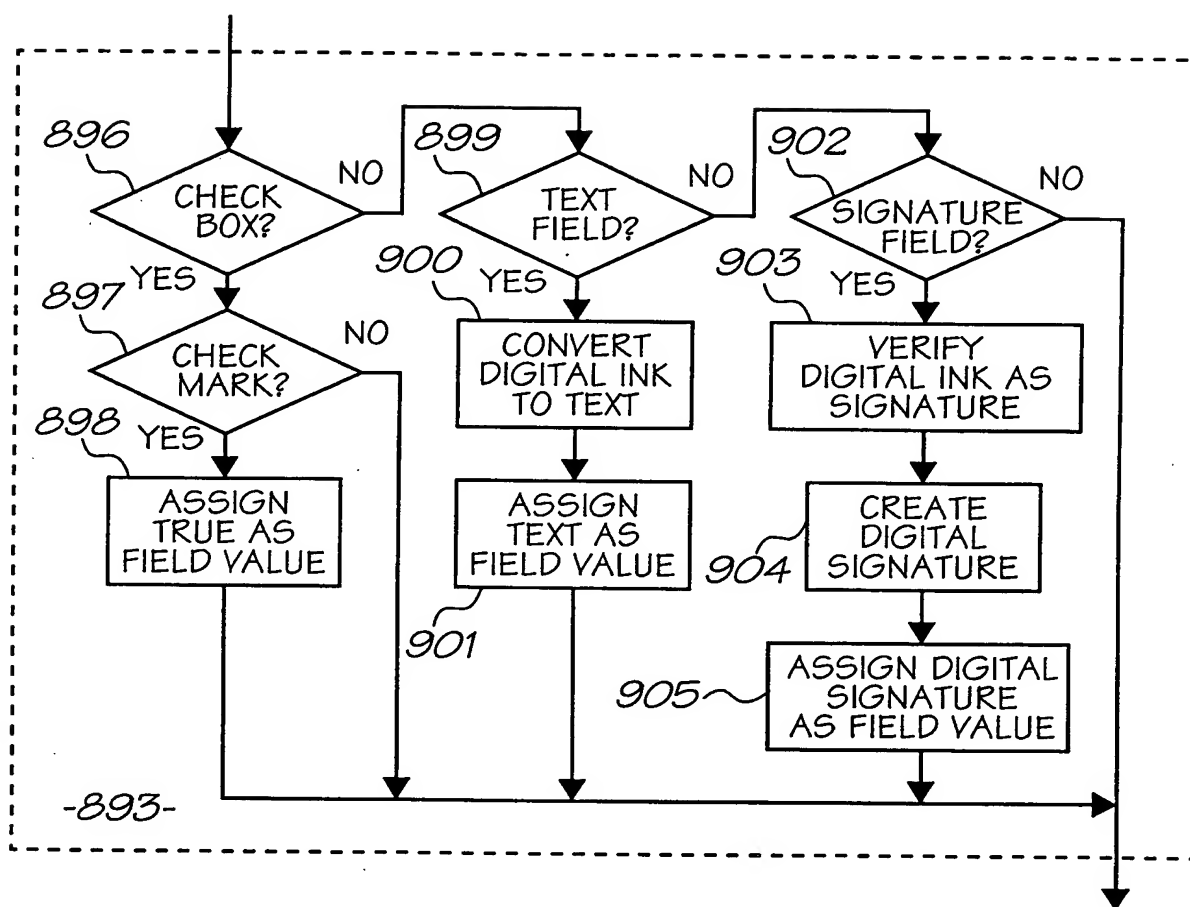


FIG. 38a

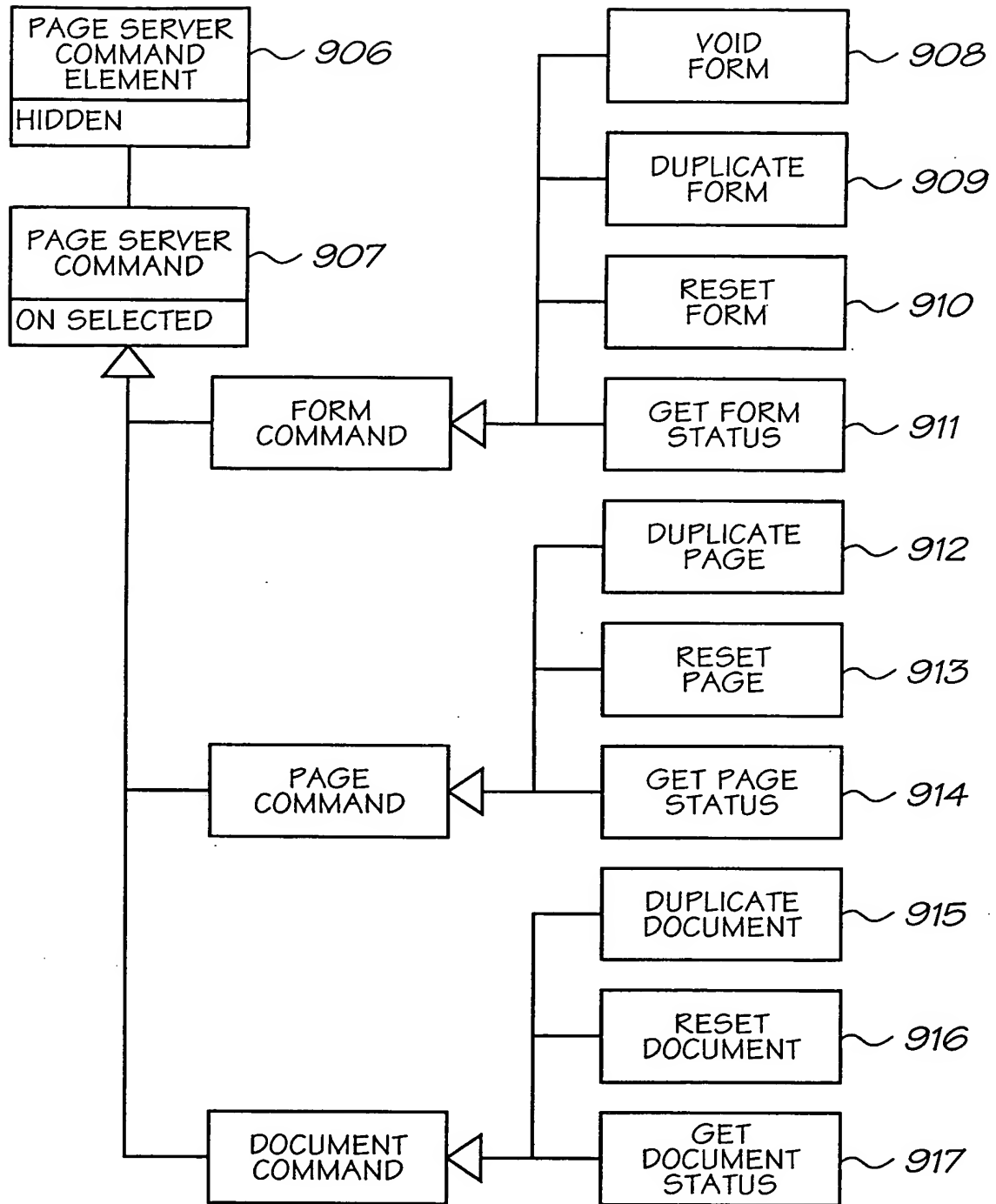


FIG. 39

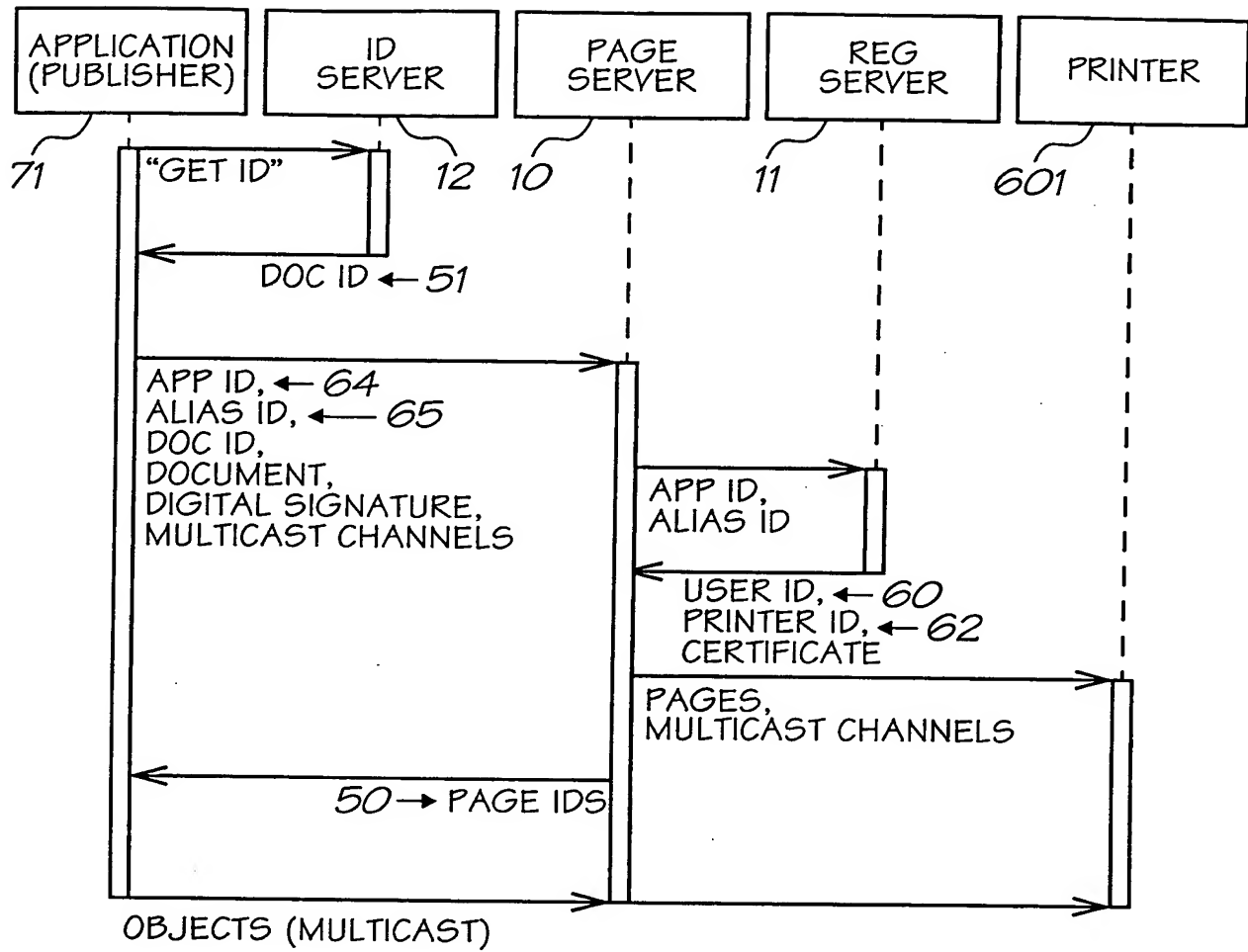


FIG. 40

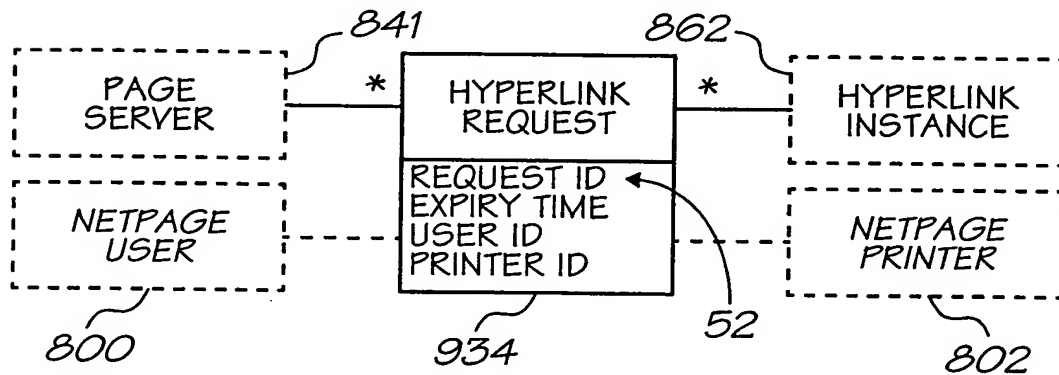


FIG. 41

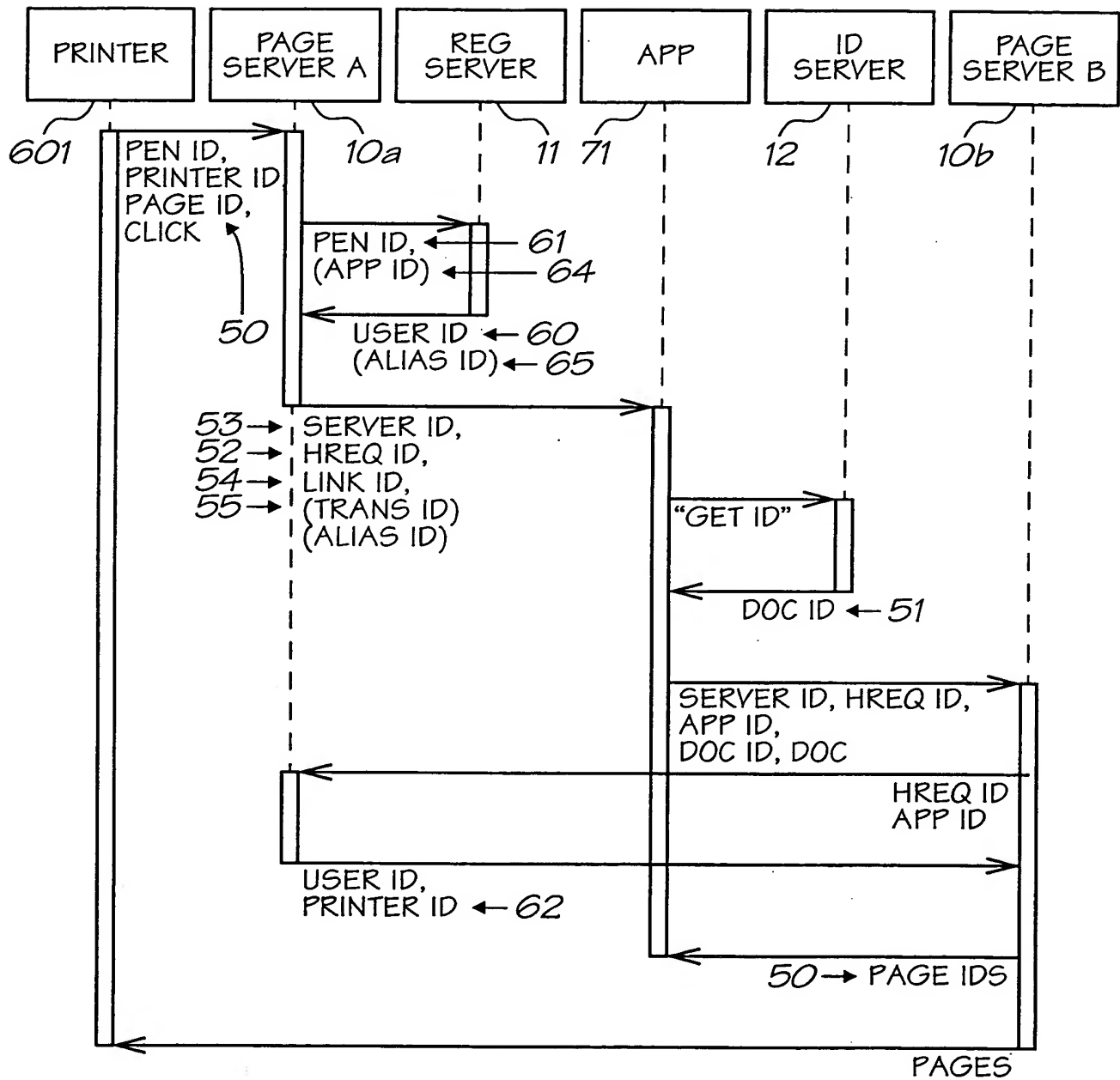


FIG. 42

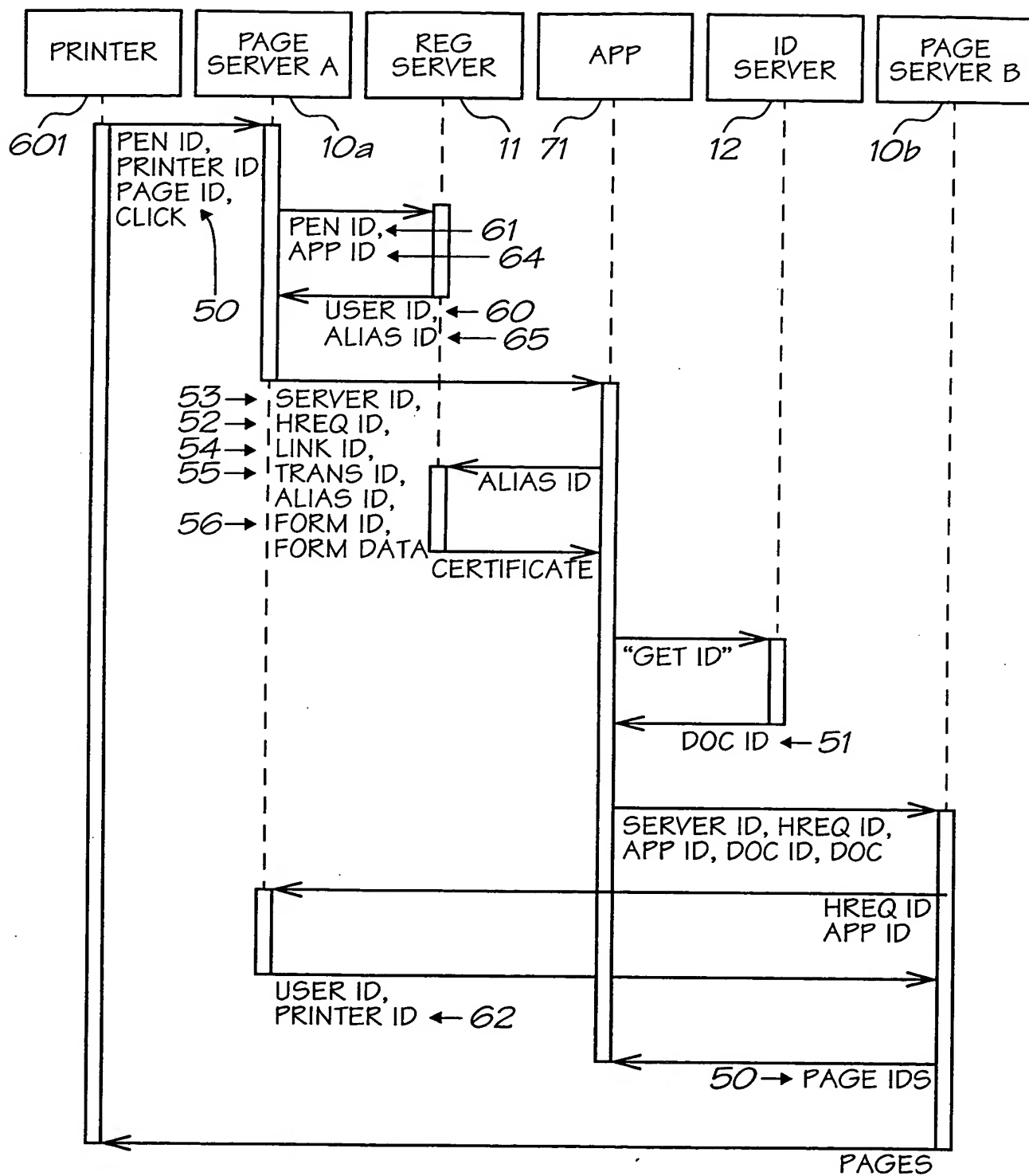


FIG. 43

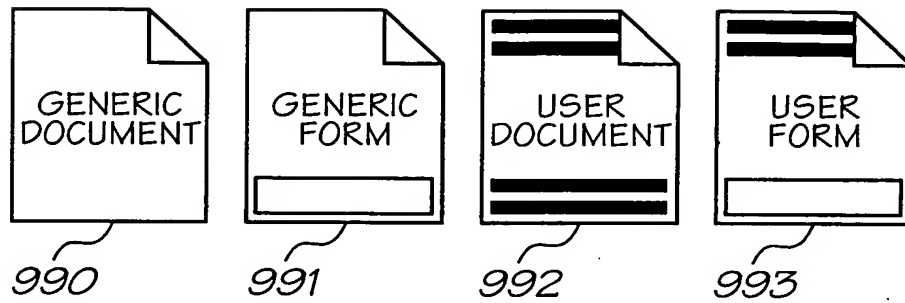


FIG. 44

FIXED INFORMATION ~ 994

VARIABLE INFORMATION ~ 995

COMMAND BUTTON ~ 996

INPUT FIELD ~ 997

DRAGGABLE COMMAND ~ 998

FIG. 45

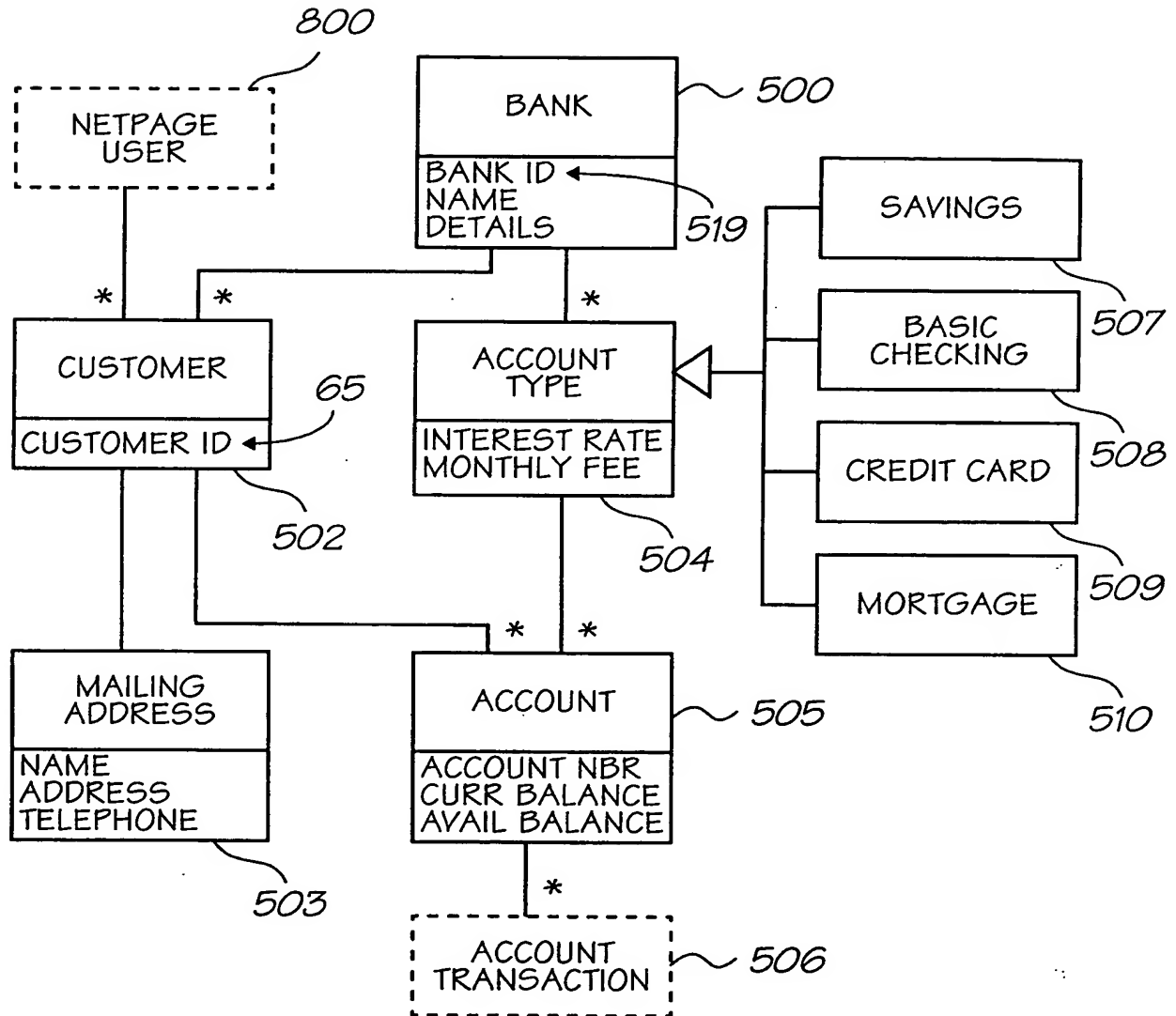


FIG. 46

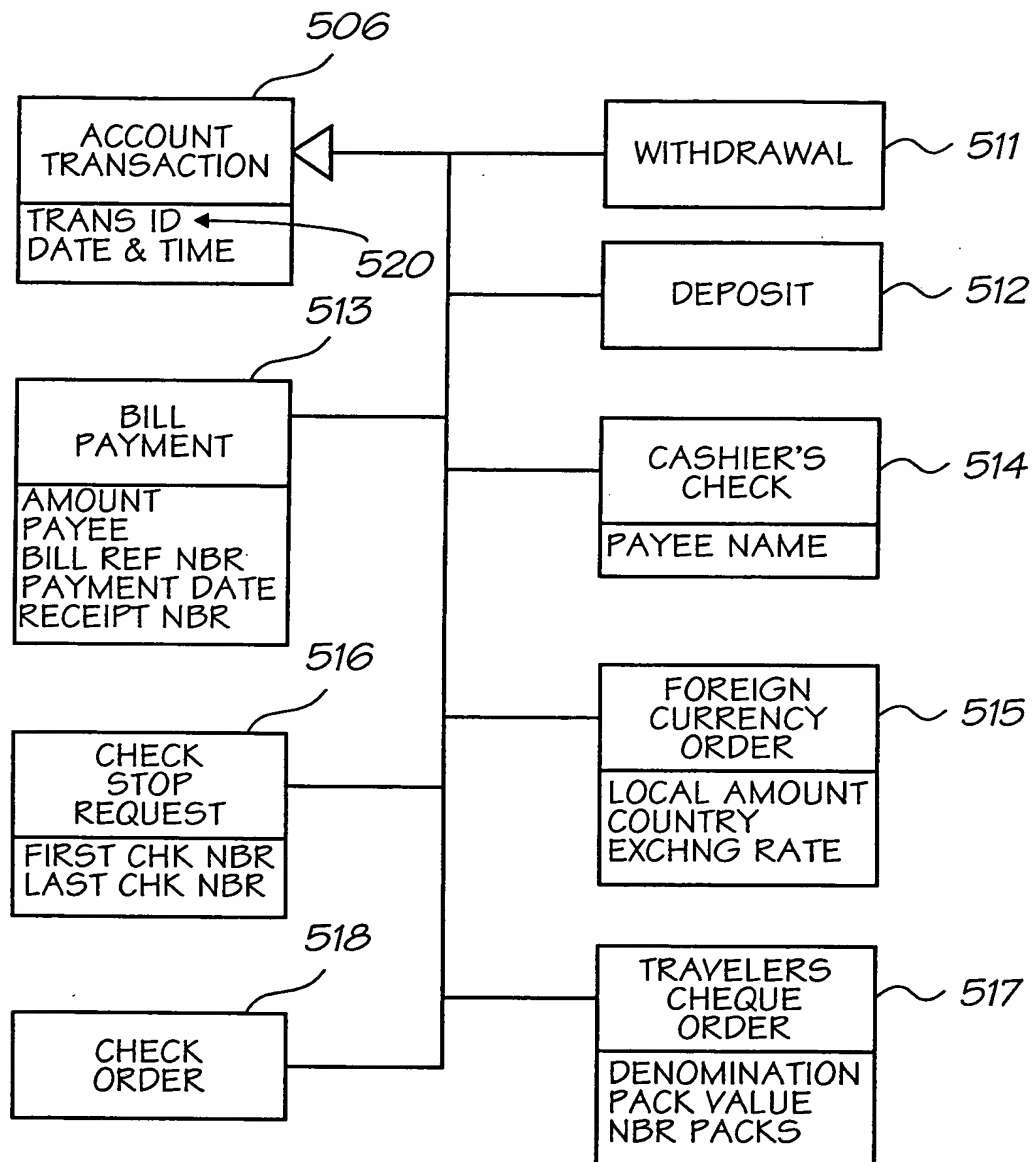


FIG. 47

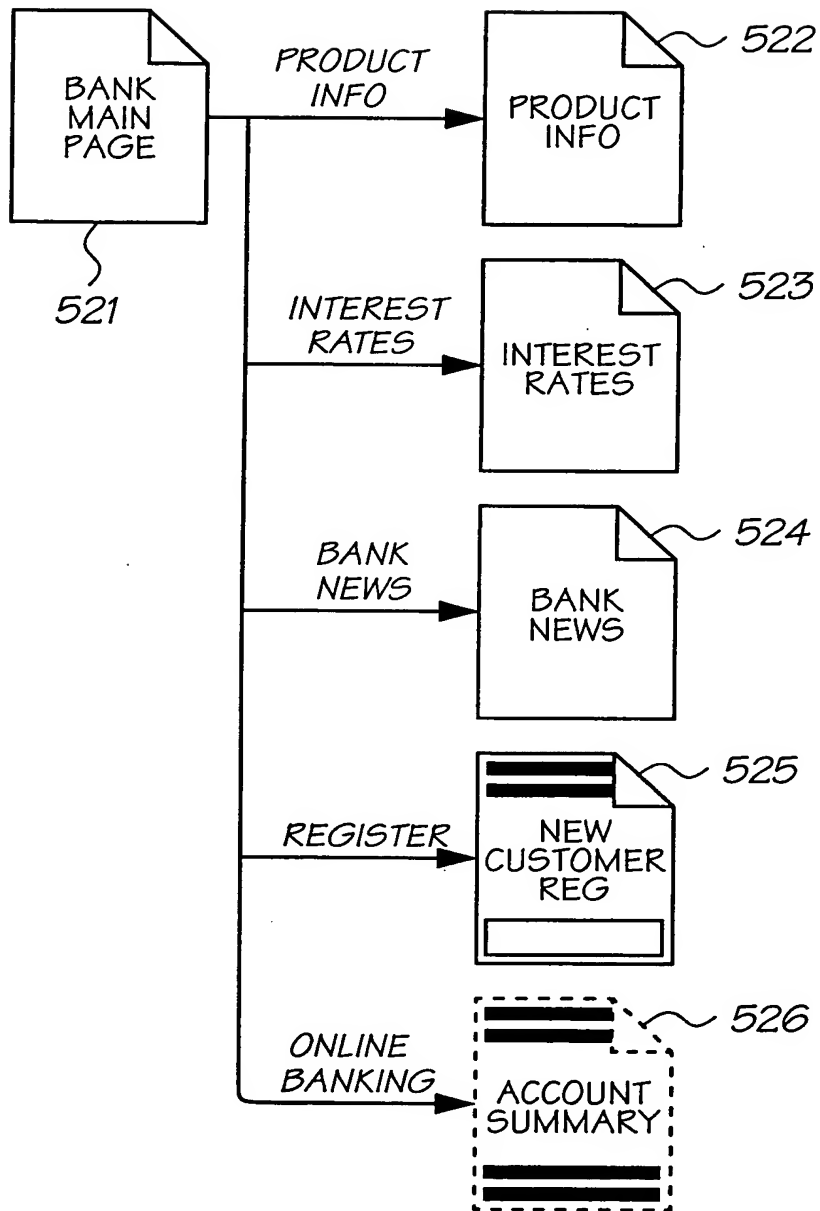


FIG. 48

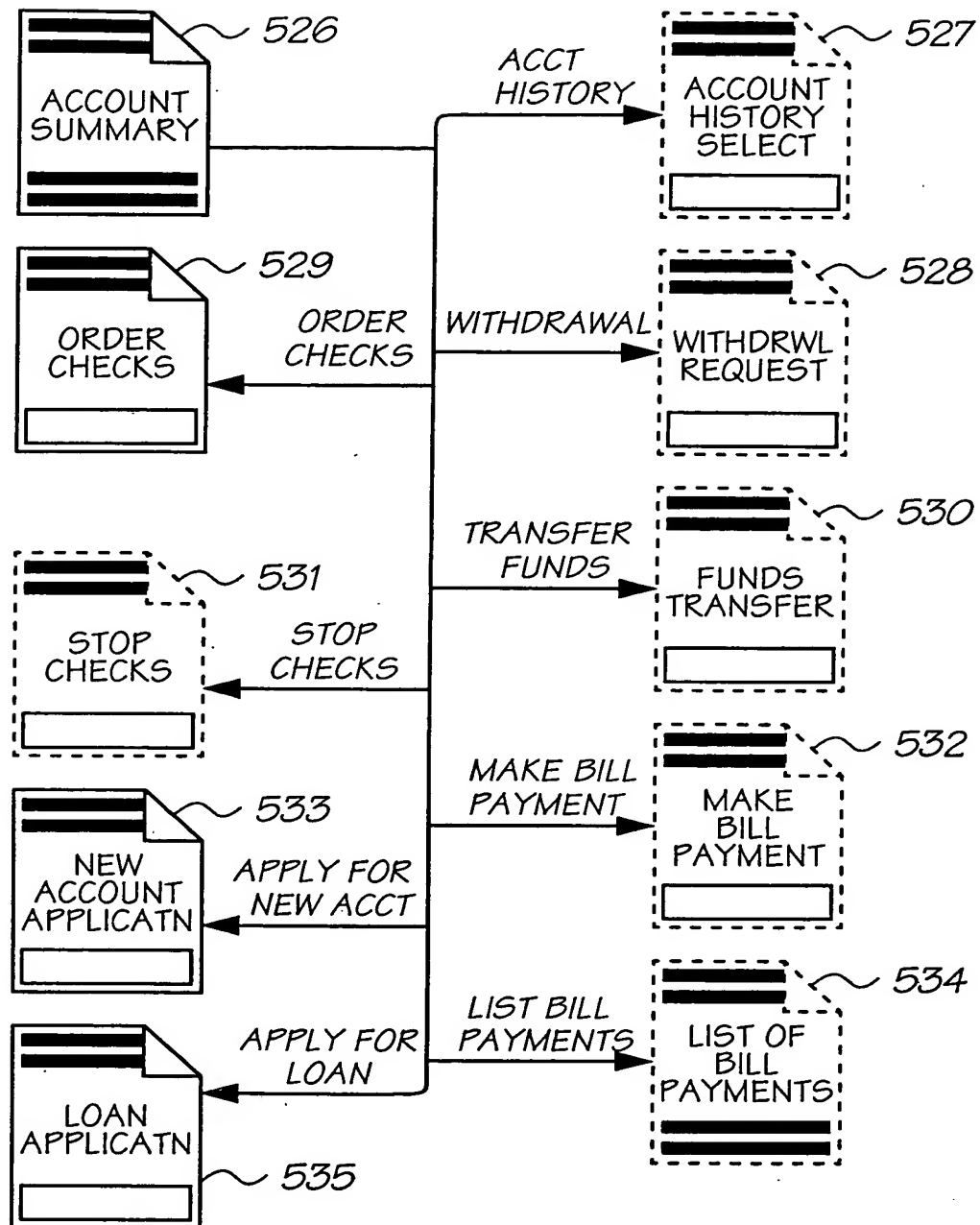


FIG. 49

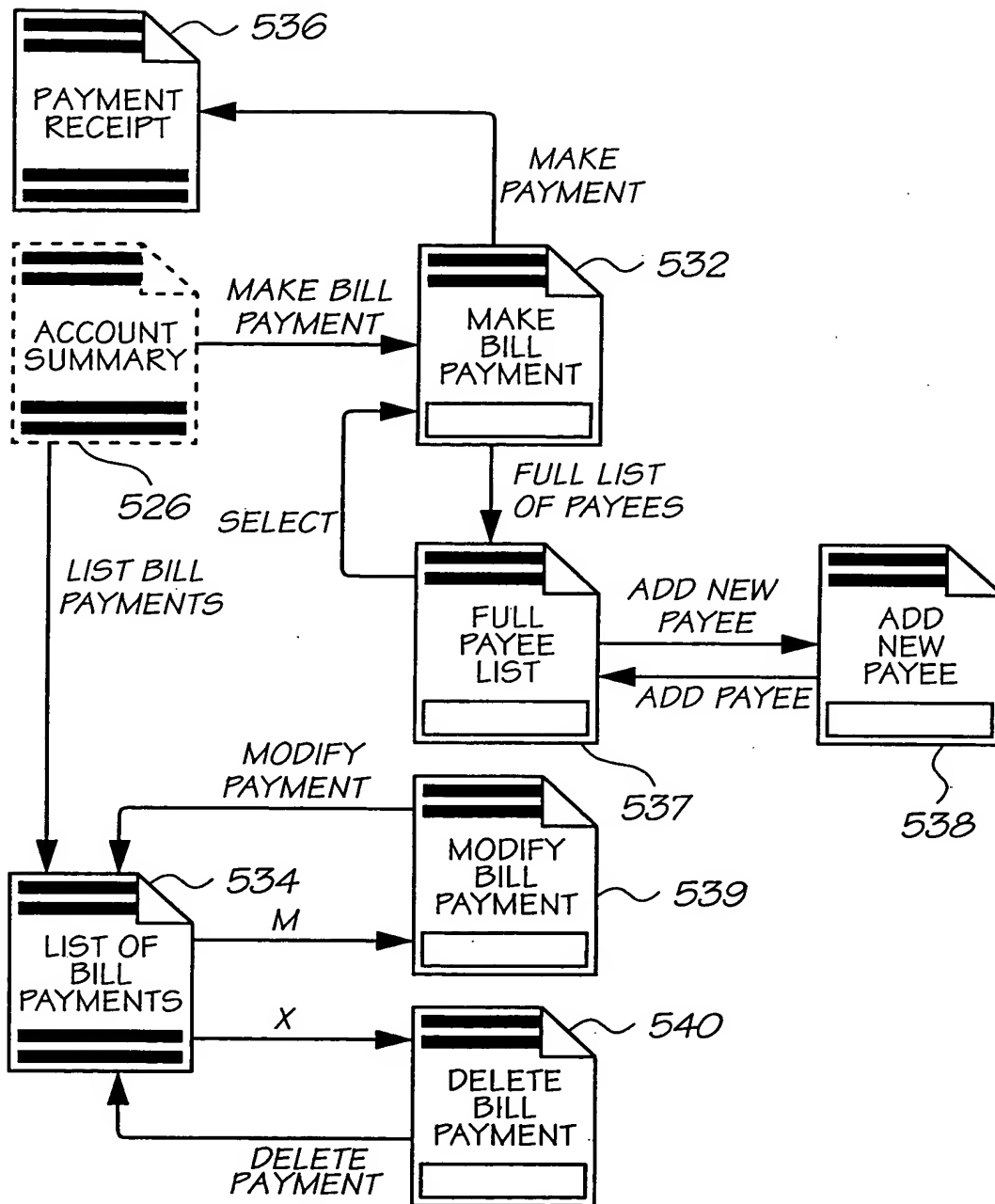


FIG. 50

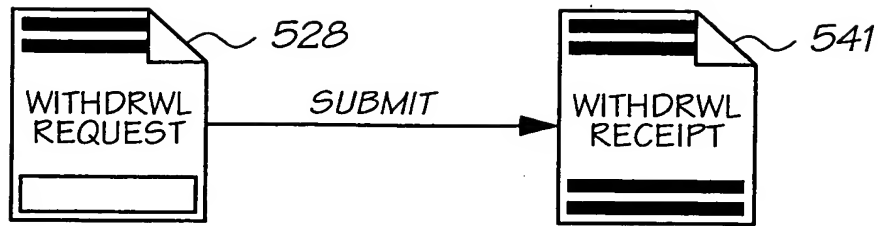


FIG. 51

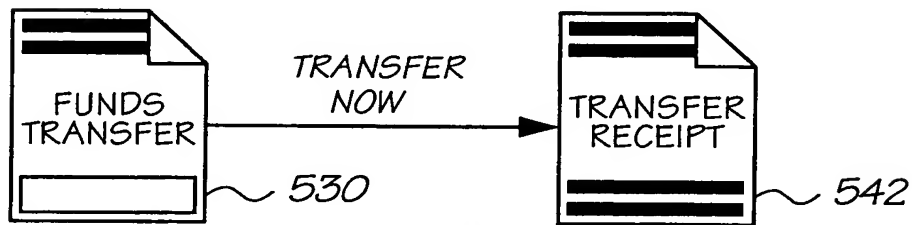


FIG. 52

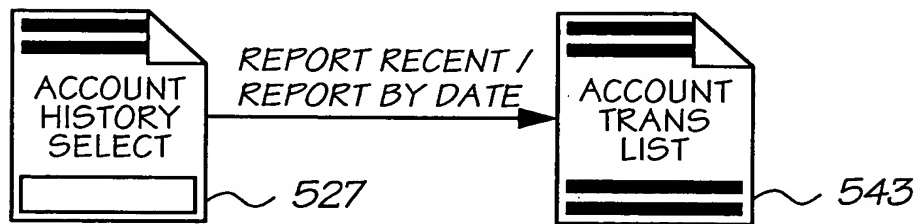


FIG. 53

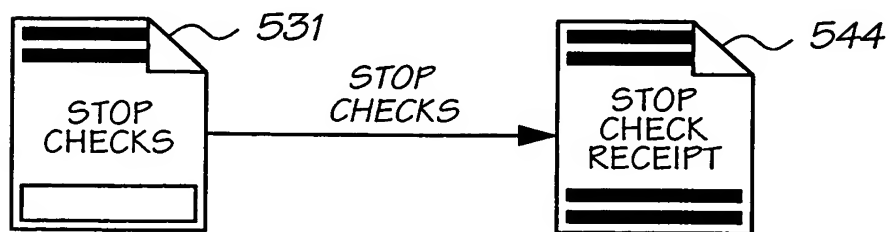


FIG. 54

WELCOME TO

BANK NAME

DATE TIME

PRODUCT INFO

PRODUCT INFORMATION

BANK NEWS

BANK NEWS LETTER

INTEREST RATES

LATEST INTEREST RATES

REGISTER

NEW CUSTOMER REGISTRATION

SIGN AND SUBMIT FOR ONLINE BANKING

SIGNATURE

SIGNATURE

ONLINE BANKING

BLANK FORM

521 ~

FIG. 55

ACCOUNT SUMMARY DATE TIME

FOR CUSTOMER NAME

ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL

}

}

}

}

ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
----------	----------------	----------	-----------

ACCT HISTORY

WITHDRAWAL

TRANSFER FUNDS

MAKE BILL PAYMENT

LIST BILL PAYMENTS

ORDER CHECKS

STOP CHECKS

APPLY FOR NEW ACCT

APPLY FOR LOAN

☐ VOID FORM

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FIG. 56

WITHDRAWAL REQUEST				DATE TIME	
	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE	
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
	}	}	}	{	
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	

↑ SELECT ACCOUNT TO WITHDRAW FROM

CASHIER'S CHECK IN AMOUNT OF

MADE OUT TO

FOREIGN CURRENCY

LOCAL CURRENCY AMOUNT

FOREIGN CURRENCY COUNTRY

☐ AUSTRALIA (DOLLAR)
 ☐ JAPAN (YEN)

☐ EUROPE (EURO)
 ☐ ITALY (LIRE)

☐ GREAT BRITAIN (POUND)
 ☐ SOUTH AFRICA (RAND)

TRAVELERS CHEQUES

	NBR PACKS
\$20 CHEQUES - \$100 PER PACK	<input type="text"/>
\$50 CHEQUES - \$250 PER PACK	<input type="text"/>
\$100 CHEQUES - \$500 PER PACK	<input type="text"/>

AUTHORISING SIGNATURE

☐ VOID FORM

FIG. 57

FUNDS TRANSFER DATE TIME

ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/> <input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/> <input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/> <input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL

☐ ☐ ACCT NBR ACCT TYPE DESC CURR BAL AVAIL BAL

↑ SELECT DESTINATION ACCOUNT
 ↑ SELECT SOURCE ACCOUNT

TRANSFER AMOUNT OF TRANSFER AMT

AUTHORISING SIGNATURE SIGNATURE

TRANSFER NOW

☐ VOID FORM

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FIG. 58

ACCOUNT HISTORY SELECT DATE TIME

	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
	⋮	⋮	⋮	⋮
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL

↑ **SELECT DESIRED ACCOUNT**

SHOW LAST 15 TRANSACTIONS REPORT RECENT

OR

SHOW ALL TRANSACTIONS OCCURRING BETWEEN

START DATE AND END DATE REPORT BY DATE

☐ VOID FORM

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FIG. 59

ACCOUNT TRANSACTION LIST

ACCOUNT :

ACCT NBR

ACCT TYPE

DESC

DATE TIME

CURRENT BALANCE

CURR BAL

AVAILABLE BALANCE

AVAIL BAL

DATE	DESCRIPTION	AMOUNT	BALANCE
DATE	TRANS DESC	TRANS AMT	BALANCE
DATE	TRANS DESC	TRANS AMT	BALANCE
DATE	TRANS DESC	TRANS AMT	BALANCE
DATE	TRANS DESC	TRANS AMT	BALANCE
DATE	TRANS DESC	TRANS AMT	BALANCE
DATE	TRANS DESC	TRANS AMT	BALANCE
DATE	TRANS DESC	TRANS AMT	BALANCE
}	}	}	}
DATE	TRANS DESC	TRANS AMT	BALANCE

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FIG. 60

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MAKE BILL PAYMENT DATE TIME

	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL

↑ **SELECT ACCOUNT TO MAKE PAYMENT FROM**

MAKE PAYMENT TO

<input type="checkbox"/>	PAYEE NAME	<input type="checkbox"/>	PAYEE NAME
<input type="checkbox"/>	PAYEE NAME	<input type="checkbox"/>	PAYEE NAME
<input type="checkbox"/>	PAYEE NAME	<input type="checkbox"/>	PAYEE NAME

FULL LIST OF PAYEES

PAYMENT AMOUNT

PAYMENT REFERENCE NUMBER

MAKE PAYMENT TODAY ☐

OR

MAKE PAYMENT ON

AUTHORISING SIGNATURE

☐ **VOID FORM** **MAKE PAYMENT**

FIG. 61

FULL PAYEE LIST DATE TIME

<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>

~

<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
---------------------------------------	---

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SEARCH FOR PAYEE

☐ VOID FORM

FIG. 62

LIST OF BILL PAYMENTS DATE TIME

CLICK ☐ (M) TO MODIFY OR ☐ (X) TO DELETE THE PAYMENT

PAYMNT DATE	PAYEE NAME	PAYMNT AMOUNT	ACCOUNT NBR	RECEIPT NBR
PENDING PAYMENTS				
<input type="radio"/> (M) <input type="radio"/> (X)	PAY DATE	PAYEE NAME	AMT	ACCT NBR
<input type="radio"/> (M) <input type="radio"/> (X)	PAY DATE	PAYEE NAME	AMT	ACCT NBR
<input type="radio"/> (M) <input type="radio"/> (X)	PAY DATE	PAYEE NAME	AMT	ACCT NBR
PAST PAYMENTS				
	PAY DATE	PAYEE NAME	AMT	ACCT NBR
	PAY DATE	PAYEE NAME	AMT	ACCT NBR
	PAY DATE	PAYEE NAME	AMT	ACCT NBR

☐ VOID FORM

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FIG. 63

MODIFY BILL PAYMENT					[DATE TIME]																								
<p>ORIGINAL PAYMENT DETAILS FOR PAYMENT TO [PAYEE NAME]</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; width: 15%;">PAYMNT DATE</th> <th style="text-align: left; width: 25%;">PAYMENT REFERENCE</th> <th style="text-align: left; width: 25%;">PAYMNT NBR</th> <th style="text-align: left; width: 20%;">ACCOUNT NBR</th> <th style="text-align: left; width: 15%;">RECEIPT NBR</th> </tr> <tr> <td>[PAY DATE]</td> <td>[REFERENCE NBR]</td> <td>[AMT]</td> <td>[ACCT NBR]</td> <td>[RCPT#]</td> </tr> </table>						PAYMNT DATE	PAYMENT REFERENCE	PAYMNT NBR	ACCOUNT NBR	RECEIPT NBR	[PAY DATE]	[REFERENCE NBR]	[AMT]	[ACCT NBR]	[RCPT#]														
PAYMNT DATE	PAYMENT REFERENCE	PAYMNT NBR	ACCOUNT NBR	RECEIPT NBR																									
[PAY DATE]	[REFERENCE NBR]	[AMT]	[ACCT NBR]	[RCPT#]																									
<p>ENTER PAYMENT DETAILS TO MODIFY, BELOW</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; width: 15%;">ACCT NBR</th> <th style="text-align: left; width: 35%;">ACCT TYPE</th> <th style="text-align: left; width: 20%;">CURRENT BALANCE</th> <th style="text-align: left; width: 30%;">AVAILABLE BALANCE</th> </tr> <tr> <td><input type="checkbox"/> [ACCT NBR]</td> <td>[ACCT TYPE DESC]</td> <td>[CURR BAL]</td> <td>[AVAIL BAL]</td> </tr> <tr> <td><input type="checkbox"/> [ACCT NBR]</td> <td>[ACCT TYPE DESC]</td> <td>[CURR BAL]</td> <td>[AVAIL BAL]</td> </tr> <tr> <td><input type="checkbox"/> [ACCT NBR]</td> <td>[ACCT TYPE DESC]</td> <td>[CURR BAL]</td> <td>[AVAIL BAL]</td> </tr> <tr> <td colspan="4" style="text-align: center;"> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> } } } } </div> </td> </tr> <tr> <td><input type="checkbox"/> [ACCT NBR]</td> <td>[ACCT TYPE DESC]</td> <td>[CURR BAL]</td> <td>[AVAIL BAL]</td> </tr> </table> <p>↑ SELECT NEW ACCOUNT TO MAKE PAYMENT FROM</p>						ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE	<input type="checkbox"/> [ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]	<input type="checkbox"/> [ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]	<input type="checkbox"/> [ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]	<div style="display: flex; justify-content: space-around; margin-top: 10px;"> } } } } </div>				<input type="checkbox"/> [ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE																										
<input type="checkbox"/> [ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]																										
<input type="checkbox"/> [ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]																										
<input type="checkbox"/> [ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]																										
<div style="display: flex; justify-content: space-around; margin-top: 10px;"> } } } } </div>																													
<input type="checkbox"/> [ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]																										
<p>NEW PAYMENT AMOUNT [PAY AMT]</p> <p>NEW PAYMENT DATE [PAY DATE]</p> <p>AUTHORISING SIGNATURE [SIGNATURE]</p>																													
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> VOID FORM </div> <div> <div style="border: 1px solid black; border-radius: 15px; padding: 5px 20px;">MODIFY PAYMENT</div> </div> </div>																													

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FIG. 64

DELETE BILL PAYMENT

[DATE TIME]

ORIGINAL PAYMENT DETAILS

FOR PAYMENT TO [PAYEE NAME]

PAYMNT DATE	PAYMENT REFERENCE	PAYMNT NBR	ACCOUNT AMOUNT	RECEIPT NBR
[PAY DATE]	[REFERENCE NBR]	[AMT]	[ACCT NBR]	[RCPT#]

TO CONFIRM THE DELETION OF THIS PAYMENT
SIGN THE FORM AND CLICK <DELETE PAYMENT> BUTTON

AUTHORISING SIGNATURE

SIGNATURE

☐ VOID FORM

DELETE PAYMENT

FIG. 65

STOP CHECKS DATE TIME

	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
	}	}	}	}
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL

↑ SELECT APPROPRIATE CHECK ACCOUNT

ENTER THE RANGE OF CHECK NUMBERS FOR WHICH
YOU WISH TO STOP PAYMENT

FIRST CHECK NUMBER:

LAST CHECK NUMBER:

AUTHORISING SIGNATURE

☐ VOID FORM

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FIG. 66

ORDER CHECKS DATE TIME

	<i>ACCT NBR</i>	<i>ACCT TYPE</i>	<i>CURRENT BALANCE</i>	<i>AVAILABLE BALANCE</i>
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
	}	}	}	}
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL

↑ *SELECT APPROPRIATE CHECK ACCOUNT*

AUTHORISING SIGNATURE SIGNATURE

ORDER CHECKS

☐ *VOID FORM*

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FIG. 67